

RUBIN RIVERA

2011

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: World Trade Center Trees
One World Trade Center
New York NY 10006

Chk: 2778

Chk Date: 03/25/2011

From: 03/17/2011

To: 03/23/2011

Fed Allow: 0

State Allow: 0

Med/FICA

FedWh

State

SDI

Other

94.01

331.81

97.15

0.00

38.11

Wages

Add Ons

Deduct

Net

1,663.80

0.00

561.08

1,102.72

Heritage: Hispanic/Latino (any race)

Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
03/17/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
03/17/2011	Local 731 Labor	Ovt	4.00	56.4000	225.60		121.08		
03/18/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
03/18/2011	Local 731 Labor	Ovt	1.50	56.4000	84.60		45.41		
This Job:			21.50		911.80		650.81		

Chk: 2779

Chk Date: 03/25/2011

From: 03/17/2011

To: 03/23/2011

Fed Allow: 0

State Allow: 0

Ssn: 088-78-0220

Med/FICA

FedWh

State

SDI

Other

Ruben Rivera

51.67

138.04

52.16

0.00

35.97

68 Cedarhurst Ave

Wages

Add Ons

Deduct

Net

Selden NY 11784

914.50

0.00

277.84

636.66

Phone:

Heritage: White (not Hispanic/Latino)

Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
03/17/2011	Local 1010 Labo	Reg	8.00	37.7100	301.68			239.60	
03/17/2011	Local 1010 Labo	Ovt	4.00	56.5700	226.28			130.90	
03/18/2011	Local 1010 Labo	Reg	8.00	37.7100	301.68			239.60	
03/18/2011	Local 1010 Labo	Ovt	1.50	56.5700	84.86			49.09	
This Job:			21.50		914.50			659.19	

Chk: 2826

Chk Date: 04/01/2011

From: 03/24/2011

To: 03/30/2011

Fed Allow: 0

State Allow: 0

Med/FICA

FedWh

State

SDI

Other

83.82

183.89

84.15

0.00

129.96

Wages

Add Ons

Deduct

Net

1,354.29

129.36

481.82

1,001.83

Heritage: White (not Hispanic/Latino)

Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
03/17/2011	Bay Crane 14	Reg	8.00	64.4900	515.92	49.76		193.20	
03/17/2011	Bay Crane 14	Ovt	6.50	128.9800	838.37	80.86	272.03		
This Job:			14.50		1,354.29	130.62	272.03	193.20	

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Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: World Trade Center
1 World Trade Center
New York NY 10006

Chk: 4139 Chk Date: 08/26/2011 From: 08/18/2011 To: 08/24/2011 Fed Allow: 1 State Allow: 1

Med/FICA	FedWh	State	SDI	Other
139.75	538.59	157.93	0.00	68.11
Wages	Add Ons	Deduct	Net	
2,473.45	0.00	904.38	1,569.07	

Heritage: Hispanic/Latino (any race) Gender: Male

[----- Wages -----]			[----- Benefits -----]						
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
08/18/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
08/18/2011	Local 731 Labor	Ovt	4.50	57.3000	257.85		136.22		
08/19/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
08/19/2011	Local 731 Labor	Ovt	1.00	57.3000	57.30		30.27		
08/20/2011	Local 731 Labor	Ovt	8.00	57.3000	458.40		242.16		
08/22/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
08/23/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
08/24/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
08/24/2011	Local 731 Labor	Ovt	3.00	57.3000	171.90		90.81		
This Job:			56.50		2,473.45		1,710.26		

Chk: 4149 Chk Date: 08/26/2011 From: 08/18/2011 To: 08/24/2011 Fed Allow: 0 State Allow: 0

Ssn: 088-78-0220
Ruben Rivera
68 Cedarhurst Ave
Selden NY 11784
Phone:

Med/FICA	FedWh	State	SDI	Other
115.89	325.78	124.42	0.00	79.97
Wages	Add Ons	Deduct	Net	
2,051.19	0.00	646.06	1,405.13	

Heritage: White (not Hispanic/Latino) Gender: Male

[----- Wages -----]			[----- Benefits -----]						
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
08/20/2011	Local 1010 Labo	Ovt	9.00	57.5100	517.59			294.53	
This Job:			9.00		517.59			294.53	

Chk: 4152 Chk Date: 09/02/2011 From: 08/25/2011 To: 08/31/2011 Fed Allow: 1 State Allow: 1

Med/FICA	FedWh	State	SDI	Other
66.76	127.45	62.15	0.00	32.51
Wages	Add Ons	Deduct	Net	
1,175.53	0.00	288.87	886.66	

Heritage: White (not Hispanic/Latino) Gender: Male

[----- Wages -----]			[----- Benefits -----]						
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
08/25/2011	Local 1	Reg	7.00	51.1100	357.77		45.85	212.87	
08/26/2011	Local 1	Reg	7.00	51.1100	357.77		45.85	212.87	
08/30/2011	Local 1	Reg	7.00	51.1100	357.77		45.85	212.87	
This Job:			21.00		1,073.31		137.55	638.61	

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Start Date:

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Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: Resorts World New York
Aqueduct Racetrack Clubhouse
110-00 Rockaway Blvd
Ozone Park NY 11420

Chk: 4704 Chk Date: 10/28/2011 From: 10/20/2011 To: 10/26/2011 Fed Allow: 0 State Allow: 0
 Ssn: 088-78-0220 Med/FICA FedWh State SDI Other
 Ruben Rivera 106.14 282.65 111.24 0.00 73.35
 68 Cedarhurst Ave Wages Add Ons Deduct Net
 Selden NY 11784 1,878.66 0.00 573.38 1,305.28
 Phone: Heritage: White (not Hispanic/Latino) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/24/2011	Local 1010 Labo	Reg	8.00	38.3400	306.72			239.60	
10/24/2011	Local 1010 Labo	Ovt	3.00	57.5100	172.53			98.18	
10/26/2011	Local 1010 Labo	Reg	8.00	38.3400	306.72			239.60	
10/26/2011	Local 1010 Labo	Ovt	3.00	57.5100	172.53			98.18	
This Job:			22.00		958.50			675.56	

Chk: 4686 Chk Date: 10/28/2011 From: 10/20/2011 To: 10/26/2011 Fed Allow: 1 State Allow: 1
 [REDACTED] Med/FICA FedWh State SDI Other
 [REDACTED] 173.74 707.05 206.61 0.00 75.00
 [REDACTED] Wages Add Ons Deduct Net
 [REDACTED] 3,075.10 0.00 1,162.40 1,912.70
 Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/20/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
10/21/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
10/22/2011	Local 731 Labor	Ovt	10.00	57.3000	573.00		302.70		
10/23/2011	Local 731 Labor	Prem	9.00	76.4000	687.60		272.43		
10/24/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
10/24/2011	Local 731 Labor	Ovt	3.00	57.3000	171.90		90.81		
10/25/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
10/25/2011	Local 731 Labor	Ovt	2.00	57.3000	114.60		60.54		
10/26/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
This Job:			64.00		3,075.10		1,937.28		

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Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: Resorts World New York
Aqueduct Racetrack Clubhouse
110-00 Rockaway Blvd
Ozone Park NY 11420

Chk: 4773 Chk Date: 11/04/2011 From: 10/27/2011 To: 11/02/2011 Fed Allow: 0 State Allow: 0
 Med/FICA FedWh State SDI Other
 89.57 209.31 91.11 0.00 41.60
 Wages Add Ons Deduct Net
 1,585.30 0.00 431.59 1,153.71
 Heritage: Hispanic/Latino (any race) Gender: Male
 [----- Wages -----] [----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/27/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
10/28/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
10/31/2011	Local 731 Labor	Reg	6.00	38.2000	229.20		181.62		
11/01/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
This Job:			30.00		1,146.00		908.10		

Chk: 4774 Chk Date: 11/04/2011 From: 10/27/2011 To: 11/02/2011 Fed Allow: 0 State Allow: 0
 Med/FICA FedWh State SDI Other
 86.34 297.38 87.85 0.00 40.60
 Wages Add Ons Deduct Net
 1,528.00 0.00 512.17 1,015.83
 Heritage: Hispanic/Latino (any race) Gender: Male
 [----- Wages -----] [----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/27/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
10/28/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
10/31/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
This Job:			24.00		916.80		726.48		

Chk: 4775 Chk Date: 11/04/2011 From: 10/27/2011 To: 11/02/2011 Fed Allow: 0 State Allow: 0
 Ssn: 088-78-0220 Med/FICA FedWh State SDI Other
 Ruben Rivera 69.32 144.90 66.56 0.00 48.21
 68 Cedarhurst Ave Wages Add Ons Deduct Net
 Selden NY 11784 1,226.88 0.00 328.99 897.89
 Phone: Heritage: White (not Hispanic/Latino) Gender: Male
 [----- Wages -----] [----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/28/2011	Local 1010 Labo	Reg	8.00	38.3400	306.72			239.60	
This Job:			8.00		306.72			239.60	

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Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: Jacobi Transportation Intermod
1400 Pelham Parkway South
Bronx NY 10461

Chk: 4891 Chk Date: 11/18/2011 From: 11/10/2011 To: 11/16/2011 Fed Allow: 0 State Allow: 0

Med/FICA	FedWh	State	SDI	Other
99.91	255.06	103.65	0.00	32.00
Wages	Add Ons	Deduct	Net	
1,768.32	0.00	490.62	1,277.70	

Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
11/10/2011	Local 731 Labor	Prem	8.00	55.2600	442.08	8.00	242.16		
11/11/2011	Local 731 Labor	Prem	8.00	55.2600	442.08	8.00	242.16		
11/14/2011	Local 731 Labor	Prem	8.00	55.2600	442.08	8.00	242.16		
11/15/2011	Local 731 Labor	Prem	8.00	55.2600	442.08	8.00	242.16		
This Job:			32.00		1,768.32	32.00	968.64		

Chk: 4896 Chk Date: 11/18/2011 From: 11/10/2011 To: 11/16/2011 Fed Allow: 1 State Allow: 1

Med/FICA	FedWh	State	SDI	Other
86.34	179.39	85.87	0.00	40.00
Wages	Add Ons	Deduct	Net	
1,528.00	0.00	391.60	1,136.40	

Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
11/11/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
This Job:			8.00		305.60		242.16		

Chk: 4899 Chk Date: 11/18/2011 From: 11/10/2011 To: 11/16/2011 Fed Allow: 0 State Allow: 0

Ssn: 088-78-0220
Ruben Rivera
68 Cedarhurst Ave
Selden NY 11784
Phone:

Med/FICA	FedWh	State	SDI	Other
34.65	52.88	24.54	0.00	24.40
Wages	Add Ons	Deduct	Net	
613.44	0.00	136.47	476.97	

Heritage: White (not Hispanic/Latino) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
11/14/2011	Local 1010 Labo	Reg	8.00	38.3400	306.72			239.60	
11/15/2011	Local 1010 Labo	Reg	8.00	38.3400	306.72			239.60	
This Job:			16.00		613.44			479.20	

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: Jacobi Transportation Intermod
1400 Pelham Parkway South
Bronx NY 10461

Chk: 4946 Chk Date: 11/25/2011 From: 11/17/2011 To: 11/23/2011 Fed Allow: 0 State Allow: 0
Ssn: 088-78-0220 Med/FICA FedWh State SDI Other
Ruben Rivera 69.32 144.90 66.56 0.00 48.21
68 Cedarhurst Ave Wages Add Ons Deduct Net
Selden NY 11784 1,226.88 0.00 328.99 897.89
Phone: Heritage: White (not Hispanic/Latino) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
11/17/2011	Local 1010 Labo	Reg	8.00	38.3400	306.72			239.60	
11/18/2011	Local 1010 Labo	Reg	8.00	38.3400	306.72			239.60	
11/21/2011	Local 1010 Labo	Reg	8.00	38.3400	306.72			239.60	
11/22/2011	Local 1010 Labo	Reg	8.00	38.3400	306.72			239.60	
This Job:			32.00		1,226.88			958.40	

Chk: 4962 Chk Date: 11/25/2011 From: 11/17/2011 To: 11/23/2011 Fed Allow: 4 State Allow: 4
[REDACTED] Med/FICA FedWh State SDI Other
[REDACTED] 119.75 271.68 123.76 0.00 66.17
[REDACTED] Wages Add Ons Deduct Net
[REDACTED] 2,119.41 0.00 581.36 1,538.05
[REDACTED] Heritage: White (not Hispanic/Latino) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
11/17/2011	Local 1010 Labo	Reg	2.00	42.7800	85.56			59.90	
11/18/2011	Local 1010 Labo	Reg	1.50	42.7800	64.17			44.93	
11/21/2011	Local 1010 Labo	Reg	4.00	42.7800	171.12			119.80	
11/22/2011	Local 1010 Labo	Reg	4.00	42.7800	171.12			119.80	
This Job:			11.50		491.97			344.43	

Chk: 4995 Chk Date: 12/02/2011 From: 11/24/2011 To: 11/30/2011 Fed Allow: 0 State Allow: 0
[REDACTED] Med/FICA FedWh State SDI Other
[REDACTED] 84.88 188.58 85.43 0.00 32.60
[REDACTED] Wages Add Ons Deduct Net
[REDACTED] 1,502.40 0.00 391.49 1,110.91
[REDACTED] Heritage: White (not Hispanic/Latino) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
11/28/2011	Local 731 Labor	Reg	8.00	40.7000	325.60		242.16		
11/29/2011	Local 731 Labor	Reg	8.00	40.7000	325.60		242.16		
11/30/2011	Local 731 Labor	Reg	8.00	40.7000	325.60		242.16		
This Job:			24.00		976.80		726.48		

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: Jacobi Transportation Intermod
1400 Pelham Parkway South
Bronx NY 10461

Chk: 5014 Chk Date: 12/02/2011 From: 11/24/2011 To: 11/30/2011 Fed Allow: 0 State Allow: 0
Ssn: 088-78-0220 Med/FICA FedWh State SDI Other
Ruben Rivera 69.32 144.90 66.56 0.00 48.21
68 Cedarhurst Ave Wages Add Ons Deduct Net
Selden NY 11784 1,226.88 0.00 328.99 897.89
Phone: Heritage: White (not Hispanic/Latino) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
11/28/2011	Local 1010 Labo	Reg	8.00	38.3400	306.72			239.60	
11/29/2011	Local 1010 Labo	Reg	8.00	38.3400	306.72			239.60	
11/30/2011	Local 1010 Labo	Reg	8.00	38.3400	306.72			239.60	
This Job:			24.00		920.16			718.80	

Chk: 5021 Chk Date: 12/02/2011 From: 11/24/2011 To: 11/30/2011 Fed Allow: 4 State Allow: 4
[REDACTED] Med/FICA FedWh State SDI Other
[REDACTED] 119.75 272.48 123.76 0.00 65.37
[REDACTED] Wages Add Ons Deduct Net
[REDACTED] 2,119.41 0.00 581.36 1,538.05
[REDACTED] Heritage: White (not Hispanic/Latino) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
11/28/2011	Local 1010 Labo	Reg	8.00	42.7800	342.24			239.60	
11/29/2011	Local 1010 Labo	Reg	6.00	42.7800	256.68			179.70	
11/30/2011	Local 1010 Labo	Reg	6.00	42.7800	256.68			179.70	
This Job:			20.00		855.60			599.00	

Chk: 5050 Chk Date: 12/09/2011 From: 12/01/2011 To: 12/07/2011 Fed Allow: 0 State Allow: 0
[REDACTED] Med/FICA FedWh State SDI Other
[REDACTED] 82.62 180.23 82.69 0.00 32.60
[REDACTED] Wages Add Ons Deduct Net
[REDACTED] 1,462.40 0.00 378.14 1,084.26
[REDACTED] Heritage: White (not Hispanic/Latino) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
12/01/2011	Local 731 Labor	Reg	8.00	40.7000	325.60		242.16		
12/02/2011	Local 731 Labor	Reg	8.00	40.7000	325.60		242.16		
12/05/2011	Local 731 Labor	Reg	8.00	40.7000	325.60		242.16		
12/06/2011	Local 731 Labor	Reg	8.00	40.7000	325.60		242.16		
This Job:			32.00		1,302.40		968.64		

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Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: Jacobi Transportation Intermod
1400 Pelham Parkway South
Bronx NY 10461

Chk: 5065 Chk Date: 12/09/2011 From: 12/01/2011 To: 12/07/2011 Fed Allow: 1 State Allow: 1

Med/FICA	FedWh	State	SDI	Other
75.16	149.73	72.32	0.00	107.84
Wages	Add Ons	Deduct	Net	
1,222.40	107.84	405.05	925.19	

Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
12/01/2011	Local 282 - Drive	Reg	8.00	38.2000	305.60	26.96	265.22		
This Job:			8.00		305.60	26.96	265.22		

Chk: 5069 Chk Date: 12/09/2011 From: 12/01/2011 To: 12/07/2011 Fed Allow: 0 State Allow: 0

Ssn: 088-78-0220
Ruben Rivera
68 Cedarhurst Ave
Selden NY 11784
Phone:

Med/FICA	FedWh	State	SDI	Other
69.32	144.90	66.56	0.00	48.21
Wages	Add Ons	Deduct	Net	
1,226.88	0.00	328.99	897.89	

Heritage: White (not Hispanic/Latino) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
12/01/2011	Local 1010 Labo	Reg	8.00	38.3400	306.72			239.60	
12/02/2011	Local 1010 Labo	Reg	8.00	38.3400	306.72			239.60	
12/05/2011	Local 1010 Labo	Reg	8.00	38.3400	306.72			239.60	
12/06/2011	Local 1010 Labo	Reg	8.00	38.3400	306.72			239.60	
This Job:			32.00		1,226.88			958.40	

Chk: 120913 Chk Date: 12/09/2011 From: 12/01/2011 To: 12/07/2011 Fed Allow: 4 State Allow: 4

Med/FICA	FedWh	State	SDI	Other
119.75	271.68	123.76	0.00	66.17
Wages	Add Ons	Deduct	Net	
2,119.41	0.00	581.36	1,538.05	

Heritage: White (not Hispanic/Latino) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
12/01/2011	Local 1010 Labo	Reg	8.00	42.7800	342.24			239.60	
12/02/2011	Local 1010 Labo	Reg	3.00	42.7800	128.34			89.85	
12/05/2011	Local 1010 Labo	Reg	6.50	42.7800	278.07			194.68	
12/06/2011	Local 1010 Labo	Reg	6.00	42.7800	256.68			179.70	
This Job:			23.50		1,005.33			703.83	

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: Jacobi Transportation Intermod
1400 Pelham Parkway South
Bronx NY 10461

Chk: 5100 Chk Date: 12/16/2011 From: 12/08/2011 To: 12/14/2011 Fed Allow: 0 State Allow: 0
Ssn: 088-78-0220 Med/FICA FedWh State SDI Other
Ruben Rivera 89.90 210.76 91.51 0.00 62.32
68 Cedarhurst Ave Wages Add Ons Deduct Net
Selden NY 11784 1,591.11 0.00 454.49 1,136.62
Phone: Heritage: White (not Hispanic/Latino) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
12/08/2011	Local 1010 Labo	Reg	8.00	38.3400	306.72			239.60	
12/09/2011	Local 1010 Labo	Reg	8.00	38.3400	306.72			239.60	
12/12/2011	Local 1010 Labo	Reg	8.00	38.3400	306.72			239.60	
12/13/2011	Local 1010 Labo	Reg	8.00	38.3400	306.72			239.60	
12/13/2011	Local 1010 Labo	Ovt	1.00	57.5100	57.51			32.73	
12/14/2011	Local 1010 Labo	Reg	8.00	38.3400	306.72			239.60	
This Job:			41.00		1,591.11			1,230.73	

Chk: 5108 Chk Date: 12/16/2011 From: 12/08/2011 To: 12/14/2011 Fed Allow: 4 State Allow: 4
Med/FICA FedWh State SDI Other
119.75 271.68 123.76 0.00 66.17
Wages Add Ons Deduct Net
2,119.41 0.00 581.36 1,538.05
Heritage: White (not Hispanic/Latino) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
12/08/2011	Local 1010 Labo	Reg	8.00	42.7800	342.24			239.60	
12/09/2011	Local 1010 Labo	Reg	6.00	42.7800	256.68			179.70	
12/12/2011	Local 1010 Labo	Reg	6.00	42.7800	256.68			179.70	
12/13/2011	Local 1010 Labo	Reg	8.00	42.7800	342.24			239.60	
12/14/2011	Local 1010 Labo	Reg	6.00	42.7800	256.68			179.70	
This Job:			34.00		1,454.52			1,018.30	

Chk: 5180 Chk Date: 12/23/2011 From: 12/15/2011 To: 12/21/2011 Fed Allow: 0 State Allow: 0
Med/FICA FedWh State SDI Other
130.88 392.08 145.93 0.00 48.60
Wages Add Ons Deduct Net
2,316.40 0.00 717.49 1,598.91
Heritage: White (not Hispanic/Latino) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
12/15/2011	Local 731 Labor	Reg	8.00	40.7000	325.60		242.16		
12/16/2011	Local 731 Labor	Reg	8.00	40.7000	325.60		242.16		
12/17/2011	Local 731 Labor	Ovt	8.00	61.0500	488.40		242.16		
12/19/2011	Local 731 Labor	Reg	8.00	40.7000	325.60		242.16		
12/20/2011	Local 731 Labor	Reg	8.00	40.7000	325.60		242.16		

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: Jacobi Transportation Intermod
1400 Pelham Parkway South
Bronx NY 10461

Chk: 5200 Chk Date: 12/23/2011 From: 12/15/2011 To: 12/21/2011 Fed Allow: 1 State Allow: 1

Med/FICA	FedWh	State	SDI	Other
34.53	41.87	23.07	0.00	16.00
Wages	Add Ons	Deduct	Net	
611.20	0.00	115.47	495.73	

Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
12/15/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
12/16/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
This Job:			16.00		611.20		484.32		

Chk: 5203 Chk Date: 12/23/2011 From: 12/15/2011 To: 12/21/2011 Fed Allow: 0 State Allow: 0

Ssn: 088-78-0220
Ruben Rivera
68 Cedarhurst Ave
Selden NY 11784
Phone:

Med/FICA	FedWh	State	SDI	Other
86.65	196.38	87.57	0.00	60.11
Wages	Add Ons	Deduct	Net	
1,533.60	0.00	430.71	1,102.89	

Heritage: White (not Hispanic/Latino) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
12/15/2011	Local 1010 Labo	Reg	8.00	38.3400	306.72			239.60	
12/16/2011	Local 1010 Labo	Reg	8.00	38.3400	306.72			239.60	
12/19/2011	Local 1010 Labo	Reg	8.00	38.3400	306.72			239.60	
12/20/2011	Local 1010 Labo	Reg	8.00	38.3400	306.72			239.60	
12/21/2011	Local 1010 Labo	Reg	8.00	38.3400	306.72			239.60	
This Job:			40.00		1,533.60			1,198.00	

Chk: 5222 Chk Date: 12/23/2011 From: 12/15/2011 To: 12/21/2011 Fed Allow: 4 State Allow: 4

Med/FICA	FedWh	State	SDI	Other
30.73	350.68	133.78	0.00	66.17
Wages	Add Ons	Deduct	Net	
2,119.41	0.00	581.36	1,538.05	

Heritage: White (not Hispanic/Latino) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
12/15/2011	Local 1010 Labo	Reg	3.00	42.7800	128.34			89.85	
12/16/2011	Local 1010 Labo	Reg	8.00	42.7800	342.24			239.60	
12/19/2011	Local 1010 Labo	Reg	8.00	42.7800	342.24			239.60	
12/20/2011	Local 1010 Labo	Reg	8.00	42.7800	342.24			239.60	
12/21/2011	Local 1010 Labo	Reg	8.00	42.7800	342.24			239.60	
This Job:			35.00		1,497.30			1,048.25	

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: Kelco Construction, Inc.
40 Ausith Blvd
Commack NY 11725

Project: Jacobi Transportation Intermod
1400 Pelham Parkway South
Bronx NY 10461

Chk: 5218 Chk Date: 12/30/2011 From: 12/22/2011 To: 12/28/2011 Fed Allow: 0 State Allow: 0

Med/FICA	FedWh	State	SDI	Other
23.83	26.98	12.42	0.00	16.92
Wages	Add Ons	Deduct	Net	
421.74	0.00	80.15	341.59	

Heritage: White (not Hispanic/Latino) Gender: Male

[----- Wages -----]			[----- Benefits -----]						
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
12/22/2011	Local 1010 Labo	Reg	8.00	38.3400	306.72			239.60	
12/22/2011	Local 1010 Labo	Ovt	2.00	57.5100	115.02			65.45	
This Job:			10.00		421.74			305.05	

Chk: 5220 Chk Date: 12/30/2011 From: 12/22/2011 To: 12/28/2011 Fed Allow: 1 State Allow: 1

Med/FICA	FedWh	State	SDI	Other
18.79	24.98	7.29	0.00	214.96
Wages	Add Ons	Deduct	Net	
305.60	26.96	266.02	66.54	

Heritage: Hispanic/Latino (any race) Gender: Male

[----- Wages -----]			[----- Benefits -----]						
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
12/23/2011	Local 282 - Drive	Reg	6.50	38.2000	248.30	21.91	412.25		
This Job:			6.50		248.30	21.91	412.25		

Chk: 5273 Chk Date: 12/31/2011 From: 12/22/2011 To: 12/28/2011 Fed Allow: 0 State Allow: 0

Ssn: 088-78-0220

Ruben Rivera

68 Cedarhurst Ave

Selden NY 11784

Phone:

Med/FICA	FedWh	State	SDI	Other
23.83	26.98	12.42	0.00	16.92
Wages	Add Ons	Deduct	Net	
421.74	0.00	80.15	341.59	

Heritage: White (not Hispanic/Latino) Gender: Male

[----- Wages -----]			[----- Benefits -----]						
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
12/22/2011	Local 1010 Labo	Reg	8.00	38.3400	306.72			239.60	
12/22/2011	Local 1010 Labo	Ovt	2.00	57.5100	115.02			65.45	
This Job:			10.00		421.74			305.05	

Timecard Journal

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Kelco Construction Inc

Timecard Journal

Employee 235 to 235, Status 1 to 3

Status	Start Date	End Date	State	Employee						
	Posted	03/17/11	03/23/11	NY	235 Ruben Rivera					
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc			
03/17/2011	112010		1010.000	42		37.71	8.00			
	World Trade Center Trees	Labor		Landscaping		Regular				
03/17/2011	112010		1010.000	42		56.57	4.00			
	World Trade Center Trees	Labor		Landscaping		Overtime				
03/18/2011	112010		1010.000	42		37.71	8.00			
	World Trade Center Trees	Labor		Landscaping		Regular				
03/18/2011	112010		1010.000	42		56.57	1.50			
	World Trade Center Trees	Labor		Landscaping		Overtime				
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc	
Hours:	16.00	5.50								
Pay:	603.36	311.14								
Total Hours:						21.50	Total Wages:		914.50	

	Posted	05/19/11	05/25/11	NY	235 Ruben Rivera					
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc			
05/19/2011	15015		1010.000	42		37.71	8.00			
	Bryant Park Electric & Lighti	Labor		Landscaping		Regular				
05/20/2011	15015		1010.000	42		37.71	8.00			
	Bryant Park Electric & Lighti	Labor		Landscaping		Regular				
05/23/2011	15015		1010.000	42		37.71	8.00			
	Bryant Park Electric & Lighti	Labor		Landscaping		Regular				
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc	
Hours:	24.00									
Pay:	905.04									
Total Hours:						24.00	Total Wages:		905.04	

	Posted	05/26/11	06/01/11	NY	235 Ruben Rivera					
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc			
05/26/2011	15015		1010.000	42		37.71	8.00			
	Bryant Park Electric & Lighti	Labor		Landscaping		Regular				
05/27/2011	15015		1010.000	42		37.71	8.00			
	Bryant Park Electric & Lighti	Labor		Landscaping		Regular				
06/01/2011	15015		1010.000	42		37.71	8.00			
	Bryant Park Electric & Lighti	Labor		Landscaping		Regular				

Timecard Journal

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Continued...

Status		Start Date	End Date	State	Employee				
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	24.00								
Pay:	905.04								
Total Hours:							24.00	Total Wages:	905.04
Posted		06/02/11	06/08/11	NY	235 Ruben Rivera				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
06/02/2011	15015		1010.000	42		37.71	8.00		
	Bryant Park Electric & Lighti	Labor		Landscaping		Regular			
06/03/2011	15015		1010.000	42		37.71	8.00		
	Bryant Park Electric & Lighti	Labor		Landscaping		Regular			
06/06/2011	15015		1010.000	42		37.71	8.00		
	Bryant Park Electric & Lighti	Labor		Landscaping		Regular			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	24.00								
Pay:	905.04								
Total Hours:							24.00	Total Wages:	905.04
Posted		06/09/11	06/15/11	NY	235 Ruben Rivera				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
06/09/2011	15015		1010.000	42		37.71	8.00		
	Bryant Park Electric & Lighti	Labor		Landscaping		Regular			
06/10/2011	15015		1010.000	42		37.71	8.00		
	Bryant Park Electric & Lighti	Labor		Landscaping		Regular			
06/13/2011	15015		1010.000	42		37.71	8.00		
	Bryant Park Electric & Lighti	Labor		Landscaping		Regular			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	24.00								
Pay:	905.04								
Total Hours:							24.00	Total Wages:	905.04
Posted		06/16/11	06/22/11	NY	235 Ruben Rivera				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
06/16/2011	15015		1010.000	42		37.71	8.00		
	Bryant Park Electric & Lighti	Labor		Landscaping		Regular			
06/17/2011	15015		1010.000	42		37.71	8.00		
	Bryant Park Electric & Lighti	Labor		Landscaping		Regular			
06/20/2011	15015		1010.000	42		37.71	8.00		
	Bryant Park Electric & Lighti	Labor		Landscaping		Regular			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	24.00								
Pay:	905.04								
Total Hours:							24.00	Total Wages:	905.04

Timecard Journal

11/18/13

Continued...

Status	Start Date	End Date	State	Employee						
	Posted	06/23/11	06/29/11	NY	235 Ruben Rivera					
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc			
06/23/2011	15015		1010.000	42		37.71	8.00			
	Bryant Park Electric & Lighti	Labor		Landscaping		Regular				
06/24/2011	15015		1010.000	42		37.71	8.00			
	Bryant Park Electric & Lighti	Labor		Landscaping		Regular				
06/27/2011	15015		1010.000	42		37.71	8.00			
	Bryant Park Electric & Lighti	Labor		Landscaping		Regular				
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc	
Hours:	24.00									
Pay:	905.04									
Total Hours:					24.00	Total Wages:		905.04		

	Posted	06/30/11	07/06/11	NY	235 Ruben Rivera					
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc			
06/30/2011	15015		1010.000	42		38.34	8.00			
	Bryant Park Electric & Lighti	Labor		Landscaping		Regular				
07/01/2011	15015		1010.000	42		38.34	8.00			
	Bryant Park Electric & Lighti	Labor		Landscaping		Regular				
07/05/2011	15015		1010.000	42		38.34	8.00			
	Bryant Park Electric & Lighti	Labor		Landscaping		Regular				
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc	
Hours:	24.00									
Pay:	920.16									
Total Hours:					24.00	Total Wages:		920.16		

	Posted	07/07/11	07/13/11	NY	235 Ruben Rivera					
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc			
07/07/2011	15015		1010.000	42		38.34	8.00			
	Bryant Park Electric & Lighti	Labor		Landscaping		Regular				
07/08/2011	15015		1010.000	42		38.34	8.00			
	Bryant Park Electric & Lighti	Labor		Landscaping		Regular				
07/11/2011	15015		1010.000	42		38.34	8.00			
	Bryant Park Electric & Lighti	Labor		Landscaping		Regular				
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc	
Hours:	24.00									
Pay:	920.16									
Total Hours:					24.00	Total Wages:		920.16		

	Posted	07/14/11	07/20/11	NY	235 Ruben Rivera					
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc			
07/14/2011	15015		1010.000	42		38.34	8.00			
	Bryant Park Electric & Lighti	Labor		Landscaping		Regular				
07/15/2011	15015		1010.000	42		38.34	8.00			
	Bryant Park Electric & Lighti	Labor		Landscaping		Regular				

Timecard Journal

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Continued...

Status	Start Date	End Date	State	Employee					
07/18/2011	15015	1010.000		42		38.34	8.00		
	Bryant Park Electric & Lighti	Labor		Landscaping		Regular			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	24.00								
Pay:	920.16								
Total Hours:							24.00	Total Wages:	920.16
	Posted	07/21/11	07/27/11	NY	235 Ruben Rivera				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
07/21/2011	15015		1010.000	42		38.34	8.00		
	Bryant Park Electric & Lighti	Labor		Landscaping		Regular			
07/22/2011	15015		1010.000	42		38.34	8.00		
	Bryant Park Electric & Lighti	Labor		Landscaping		Regular			
07/25/2011	15015		1010.000	42		38.34	8.00		
	Bryant Park Electric & Lighti	Labor		Landscaping		Regular			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	24.00								
Pay:	920.16								
Total Hours:							24.00	Total Wages:	920.16
	Posted	07/28/11	08/03/11	NY	235 Ruben Rivera				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
07/28/2011	15015		1010.000	42		38.34	8.00		
	Bryant Park Electric & Lighti	Labor		Landscaping		Regular			
07/29/2011	15015		1010.000	42		38.34	8.00		
	Bryant Park Electric & Lighti	Labor		Landscaping		Regular			
08/01/2011	15015		1010.000	42		38.34	8.00		
	Bryant Park Electric & Lighti	Labor		Landscaping		Regular			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	24.00								
Pay:	920.16								
Total Hours:							24.00	Total Wages:	920.16
	Posted	08/04/11	08/10/11	NY	235 Ruben Rivera				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
08/04/2011	15015		1010.000	42		38.34	8.00		
	Bryant Park Electric & Lighti	Labor		Landscaping		Regular			
08/05/2011	15015		1010.000	42		38.34	8.00		
	Bryant Park Electric & Lighti	Labor		Landscaping		Regular			
08/08/2011	15015		1010.000	42		38.34	8.00		
	Bryant Park Electric & Lighti	Labor		Landscaping		Regular			
08/09/2011	15015		1010.000	42		38.34	8.00		
	Bryant Park Electric & Lighti	Labor		Landscaping		Regular			
08/10/2011	231009	2	1010.000	42		38.34	8.00		
	World Trade Center	Labor		Landscaping		Regular			

Timecard Journal

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Continued...

Status	Start Date	End Date	State	Employee					
08/10/2011	231009	2	1010.000	42			57.51	3.00	
	World Trade Center		Labor	Landscaping			Overtime		
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	40.00	3.00							
Pay:	1,533.60	172.53							
				Total Hours:		43.00	Total Wages:		1,706.13
	Posted	08/11/11	08/17/11	NY	235 Ruben Rivera				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
08/11/2011	231009	2	1010.000	42		38.34	8.00		
	World Trade Center		Labor	Landscaping		Regular			
08/11/2011	231009	2	1010.000	42		57.51	3.00		
	World Trade Center		Labor	Landscaping		Overtime			
08/12/2011	231009	2	1010.000	42		38.34	8.00		
	World Trade Center		Labor	Landscaping		Regular			
08/12/2011	231009	2	1010.000	42		57.51	1.00		
	World Trade Center		Labor	Landscaping		Overtime			
08/13/2011	231009	2	1010.000	42		57.51	8.00		
	World Trade Center		Labor	Landscaping		Overtime			
08/15/2011	231009	2	1010.000	42		38.34	8.00		
	World Trade Center		Labor	Landscaping		Regular			
08/15/2011	231009	2	1010.000	42		57.51	1.00		
	World Trade Center		Labor	Landscaping		Overtime			
08/16/2011	15015		1010.000	42		38.34	8.00		
	Bryant Park Electric & Lighti		Labor	Landscaping		Regular			
08/17/2011	15015		1010.000	42		38.34	8.00		
	Bryant Park Electric & Lighti		Labor	Landscaping		Regular			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	40.00	13.00							
Pay:	1,533.60	747.63							
				Total Hours:		53.00	Total Wages:		2,281.23
	Posted	08/18/11	08/24/11	NY	235 Ruben Rivera				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
08/18/2011	15015		1010.000	42		38.34	8.00		
	Bryant Park Electric & Lighti		Labor	Landscaping		Regular			
08/19/2011	15015		1010.000	42		38.34	8.00		
	Bryant Park Electric & Lighti		Labor	Landscaping		Regular			
08/20/2011	231009	2	1010.000	42		57.51	9.00		
	World Trade Center		Labor	Landscaping		Overtime			
08/22/2011	15015		1010.000	42		38.34	8.00		
	Bryant Park Electric & Lighti		Labor	Landscaping		Regular			
08/23/2011	15015		1010.000	42		38.34	8.00		
	Bryant Park Electric & Lighti		Labor	Landscaping		Regular			
08/24/2011	15015		1010.000	42		38.34	8.00		
	Bryant Park Electric & Lighti		Labor	Landscaping		Regular			

Timecard Journal

11/18/13

Continued...

Status		Start Date	End Date	State	Employee				
	<i>Reg</i>	<i>Ovt</i>	<i>Prm</i>	<i>Sick</i>	<i>Vac</i>	<i>Hol</i>	<i>Piece</i>	<i>PerDiem</i>	<i>Misc</i>
Hours:	40.00	9.00							
Pay:	1,533.60	517.59							
Total Hours:							49.00	Total Wages:	2,051.19
Posted 08/25/11 08/31/11 NY 235 Ruben Rivera									
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
08/25/2011	15015		1010.000	42		38.34	8.00		
	Bryant Park Electric & Lighti	Labor		Landscaping		Regular			
08/26/2011	15015		1010.000	42		38.34	8.00		
	Bryant Park Electric & Lighti	Labor		Landscaping		Regular			
08/29/2011	15015		1010.000	42		38.34	8.00		
	Bryant Park Electric & Lighti	Labor		Landscaping		Regular			
08/30/2011	15015		1010.000	42		38.34	8.00		
	Bryant Park Electric & Lighti	Labor		Landscaping		Regular			
08/31/2011	15015		1010.000	42		38.34	8.00		
	Bryant Park Electric & Lighti	Labor		Landscaping		Regular			
	<i>Reg</i>	<i>Ovt</i>	<i>Prm</i>	<i>Sick</i>	<i>Vac</i>	<i>Hol</i>	<i>Piece</i>	<i>PerDiem</i>	<i>Misc</i>
Hours:	40.00								
Pay:	1,533.60								
Total Hours:							40.00	Total Wages:	1,533.60
Posted 09/01/11 09/07/11 NY 235 Ruben Rivera									
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
09/01/2011	15015		1010.000	42		38.34	8.00		
	Bryant Park Electric & Lighti	Labor		Landscaping		Regular			
09/02/2011	15015		1010.000	42		38.34	8.00		
	Bryant Park Electric & Lighti	Labor		Landscaping		Regular			
09/05/2011	15015		1010.000	42		38.34	8.00		
	Bryant Park Electric & Lighti	Labor		Landscaping		Regular			
09/06/2011	15015		1010.000	42		38.34	8.00		
	Bryant Park Electric & Lighti	Labor		Landscaping		Regular			
09/07/2011	15015		1010.000	42		38.34	8.00		
	Bryant Park Electric & Lighti	Labor		Landscaping		Regular			
	<i>Reg</i>	<i>Ovt</i>	<i>Prm</i>	<i>Sick</i>	<i>Vac</i>	<i>Hol</i>	<i>Piece</i>	<i>PerDiem</i>	<i>Misc</i>
Hours:	40.00								
Pay:	1,533.60								
Total Hours:							40.00	Total Wages:	1,533.60
Posted 09/08/11 09/14/11 NY 235 Ruben Rivera									
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
09/08/2011	15015		1010.000	42		38.34	8.00		
	Bryant Park Electric & Lighti	Labor		Landscaping		Regular			
09/09/2011	15015		1010.000	42		38.34	8.00		
	Bryant Park Electric & Lighti	Labor		Landscaping		Regular			

Timecard Journal

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Continued...

Status	Start Date	End Date	State	Employee					
09/12/2011	15015		1010.000	42			38.34	8.00	
	Bryant Park Electric & Lighti	Labor		Landscaping			Regular		
09/13/2011	15015		1010.000	42			38.34	8.00	
	Bryant Park Electric & Lighti	Labor		Landscaping			Regular		
09/14/2011	15015		1010.000	42			38.34	8.00	
	Bryant Park Electric & Lighti	Labor		Landscaping			Regular		
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	40.00								
Pay:	1,533.60								
				Total Hours:	40.00	Total Wages:	1,533.60		
	Posted	09/15/11	09/21/11	NY	235 Ruben Rivera				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
09/15/2011	15015		1010.000	42		38.34	8.00		
	Bryant Park Electric & Lighti	Labor		Landscaping		Regular			
09/16/2011	15015		1010.000	42		38.34	8.00		
	Bryant Park Electric & Lighti	Labor		Landscaping		Regular			
09/19/2011	15015		1010.000	42		38.34	8.00		
	Bryant Park Electric & Lighti	Labor		Landscaping		Regular			
09/20/2011	15015		1010.000	42		38.34	8.00		
	Bryant Park Electric & Lighti	Labor		Landscaping		Regular			
09/21/2011	15015		1010.000	42		38.34	8.00		
	Bryant Park Electric & Lighti	Labor		Landscaping		Regular			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	40.00								
Pay:	1,533.60								
				Total Hours:	40.00	Total Wages:	1,533.60		
	Posted	09/22/11	09/28/11	NY	235 Ruben Rivera				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
09/22/2011	15015		1010.000	42		38.34	8.00		
	Bryant Park Electric & Lighti	Labor		Landscaping		Regular			
09/23/2011	15015		1010.000	42		38.34	8.00		
	Bryant Park Electric & Lighti	Labor		Landscaping		Regular			
09/26/2011	15015		1010.000	42		38.34	8.00		
	Bryant Park Electric & Lighti	Labor		Landscaping		Regular			
09/27/2011	15015		1010.000	42		38.34	8.00		
	Bryant Park Electric & Lighti	Labor		Landscaping		Regular			
09/28/2011	15015		1010.000	42		38.34	8.00		
	Bryant Park Electric & Lighti	Labor		Landscaping		Regular			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	40.00								
Pay:	1,533.60								
				Total Hours:	40.00	Total Wages:	1,533.60		

Timecard Journal

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Continued...

Status	Start Date	End Date	State	Employee					
	Posted	09/29/11	10/05/11	NY	235 Ruben Rivera				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
09/29/2011	15015		1010.000	42		38.34	8.00		
	Bryant Park Electric & Lighti	Labor		Landscaping		Regular			
09/30/2011	15015		1010.000	42		38.34	8.00		
	Bryant Park Electric & Lighti	Labor		Landscaping		Regular			
10/03/2011	15015		1010.000	42		38.34	8.00		
	Bryant Park Electric & Lighti	Labor		Landscaping		Regular			
10/04/2011	15015		1010.000	42		38.34	8.00		
	Bryant Park Electric & Lighti	Labor		Landscaping		Regular			
10/05/2011	15015		1010.000	42		38.34	8.00		
	Bryant Park Electric & Lighti	Labor		Landscaping		Regular			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	40.00								
Pay:	1,533.60								
Total Hours:					40.00	Total Wages:		1,533.60	

	Posted	10/06/11	10/12/11	NY	235 Ruben Rivera				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
10/06/2011	15015		1010.000	42		38.34	8.00		
	Bryant Park Electric & Lighti	Labor		Landscaping		Regular			
10/07/2011	15015		1010.000	42		38.34	8.00		
	Bryant Park Electric & Lighti	Labor		Landscaping		Regular			
10/10/2011	15015		1010.000	42		38.34	8.00		
	Bryant Park Electric & Lighti	Labor		Landscaping		Regular			
10/11/2011	15015		1010.000	42		38.34	8.00		
	Bryant Park Electric & Lighti	Labor		Landscaping		Regular			
10/12/2011	15015		1010.000	42		38.34	8.00		
	Bryant Park Electric & Lighti	Labor		Landscaping		Regular			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	40.00								
Pay:	1,533.60								
Total Hours:					40.00	Total Wages:		1,533.60	

	Posted	10/13/11	10/19/11	NY	235 Ruben Rivera				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
10/14/2011	15015		1010.000	42		38.34	8.00		
	Bryant Park Electric & Lighti	Labor		Landscaping		Regular			
10/17/2011	15015		1010.000	42		38.34	8.00		
	Bryant Park Electric & Lighti	Labor		Landscaping		Regular			
10/18/2011	15015		1010.000	42		38.34	8.00		
	Bryant Park Electric & Lighti	Labor		Landscaping		Regular			

Timecard Journal

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Continued...

Status		Start Date	End Date	State	Employee				
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	24.00								
Pay:	920.16								
Total Hours:					24.00		Total Wages:		920.16
Posted		10/20/11	10/26/11	NY	235 Ruben Rivera				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
10/20/2011	15015		1010.000	42		38.34	8.00		
	Bryant Park Electric & Lighti	Labor		Landscaping		Regular			
10/21/2011	15015		1010.000	42		38.34	8.00		
	Bryant Park Electric & Lighti	Labor		Landscaping		Regular			
10/24/2011	41011		1010.000	42		38.34	8.00		
	Resorts World New York	Labor		Landscaping		Regular			
10/24/2011	41011		1010.000	42		57.51	3.00		
	Resorts World New York	Labor		Landscaping		Overtime			
10/25/2011	15015		1010.000	42		38.34	8.00		
	Bryant Park Electric & Lighti	Labor		Landscaping		Regular			
10/26/2011	41011		1010.000	42		38.34	8.00		
	Resorts World New York	Labor		Landscaping		Regular			
10/26/2011	41011		1010.000	42		57.51	3.00		
	Resorts World New York	Labor		Landscaping		Overtime			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	40.00	6.00							
Pay:	1,533.60	345.06							
Total Hours:					46.00		Total Wages:		1,878.66
Posted		10/27/11	11/02/11	NY	235 Ruben Rivera				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
10/28/2011	41011		1010.000	42		38.34	8.00		
	Resorts World New York	Labor		Landscaping		Regular			
10/31/2011	15015		1010.000	42		38.34	8.00		
	Bryant Park Electric & Lighti	Labor		Landscaping		Regular			
11/01/2011	15015		1010.000	42		38.34	8.00		
	Bryant Park Electric & Lighti	Labor		Landscaping		Regular			
11/02/2011	15015		1010.000	42		38.34	8.00		
	Bryant Park Electric & Lighti	Labor		Landscaping		Regular			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	32.00								
Pay:	1,226.88								
Total Hours:					32.00		Total Wages:		1,226.88
Posted		11/03/11	11/09/11	NY	235 Ruben Rivera				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
11/03/2011	15015		1010.000	42		38.34	8.00		
	Bryant Park Electric & Lighti	Labor		Landscaping		Regular			

Timecard Journal

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Continued...

Status		Start Date	End Date	State	Employee				
11/04/2011	15015		1010.000		42		38.34	8.00	
	Bryant Park Electric & Lighti	Labor			Landscaping		Regular		
11/07/2011	15015		1010.000		42		38.34	8.00	
	Bryan Park Electric & Lighti	Labor			Landscaping		Regular		
	<i>Reg</i>	<i>Ovt</i>	<i>Prm</i>	<i>Sick</i>	<i>Vac</i>	<i>Hol</i>	<i>Piece</i>	<i>PerDiem</i>	<i>Misc</i>
Hours:	24.00								
Pay:	920.16								
					Total Hours:	24.00	Total Wages:	920.16	
	Posted	11/10/11	11/16/11	NY	235 Ruben Rivera				
Date	Job	Phase	Cost Code		Compcode	PayGroup	Rate	Hrs/Pc	
11/14/2011	10011		1010.000		42		38.34	8.00	
	Jacobi Transportation Inter	Labor			Landscaping		Regular		
11/15/2011	10011		1010.000		42		38.34	8.00	
	Jacobi Transportation Inter	Labor			Landscaping		Regular		
	<i>Reg</i>	<i>Ovt</i>	<i>Prm</i>	<i>Sick</i>	<i>Vac</i>	<i>Hol</i>	<i>Piece</i>	<i>PerDiem</i>	<i>Misc</i>
Hours:	16.00								
Pay:	613.44								
					Total Hours:	16.00	Total Wages:	613.44	
	Posted	11/17/11	11/23/11	NY	235 Ruben Rivera				
Date	Job	Phase	Cost Code		Compcode	PayGroup	Rate	Hrs/Pc	
11/17/2011	10011		1010.000		42		38.34	8.00	
	Jacobi Transportation Inter	Labor			Landscaping		Regular		
11/18/2011	10011		1010.000		42		38.34	8.00	
	Jacobi Transportation Inter	Labor			Landscaping		Regular		
11/21/2011	10011		1010.000		42		38.34	8.00	
	Jacobi Transportation Inter	Labor			Landscaping		Regular		
11/22/2011	10011		1010.000		42		38.34	8.00	
	Jacobi Transportation Inter	Labor			Landscaping		Regular		
	<i>Reg</i>	<i>Ovt</i>	<i>Prm</i>	<i>Sick</i>	<i>Vac</i>	<i>Hol</i>	<i>Piece</i>	<i>PerDiem</i>	<i>Misc</i>
Hours:	32.00								
Pay:	1,226.88								
					Total Hours:	32.00	Total Wages:	1,226.88	
	Posted	11/24/11	11/30/11	NY	235 Ruben Rivera				
Date	Job	Phase	Cost Code		Compcode	PayGroup	Rate	Hrs/Pc	
11/24/2011	10011		1010.000		42		38.34	8.00	
	Jacobi Transportation Inter	Labor			Landscaping		Regular		
11/28/2011	10011		1010.000		42		38.34	8.00	
	Jacobi Transportation Inter	Labor			Landscaping		Regular		
11/29/2011	10011		1010.000		42		38.34	8.00	
	Jacobi Transportation Inter	Labor			Landscaping		Regular		
11/30/2011	10011		1010.000		42		38.34	8.00	
	Jacobi Transportation Inter	Labor			Landscaping		Regular		

Timecard Journal

11/18/13

Continued...

Status		Start Date	End Date	State	Employee				
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	32.00								
Pay:	1,226.88								
Total Hours:							32.00	Total Wages:	1,226.88
	Posted	12/01/11	12/07/11	NY	235 Ruben Rivera				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
12/01/2011	10011		1010.000	42		38.34	8.00		
	Jacobi Transportation Inter	Labor		Landscaping		Regular			
12/02/2011	10011		1010.000	42		38.34	8.00		
	Jacobi Transportation Inter	Labor		Landscaping		Regular			
12/05/2011	10011		1010.000	42		38.34	8.00		
	Jacobi Transportation Inter	Labor		Landscaping		Regular			
12/06/2011	10011		1010.000	42		38.34	8.00		
	Jacobi Transportation Inter	Labor		Landscaping		Regular			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	32.00								
Pay:	1,226.88								
Total Hours:							32.00	Total Wages:	1,226.88
	Posted	12/08/11	12/14/11	NY	235 Ruben Rivera				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
12/08/2011	10011		1010.000	42		38.34	8.00		
	Jacobi Transportation Inter	Labor		Landscaping		Regular			
12/09/2011	10011		1010.000	42		38.34	8.00		
	Jacobi Transportation Inter	Labor		Landscaping		Regular			
12/12/2011	10011		1010.000	42		38.34	8.00		
	Jacobi Transportation Inter	Labor		Landscaping		Regular			
12/13/2011	10011		1010.000	42		38.34	8.00		
	Jacobi Transportation Inter	Labor		Landscaping		Regular			
12/13/2011	10011		1010.000	42		57.51	1.00		
	Jacobi Transportation Inter	Labor		Landscaping		Overtime			
12/14/2011	10011		1010.000	42		38.34	8.00		
	Jacobi Transportation Inter	Labor		Landscaping		Regular			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	40.00	1.00							
Pay:	1,533.60	57.51							
Total Hours:							41.00	Total Wages:	1,591.11
	Posted	12/15/11	12/21/11	NY	235 Ruben Rivera				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
12/15/2011	10011		1010.000	42		38.34	8.00		
	Jacobi Transportation Inter	Labor		Landscaping		Regular			
12/16/2011	10011		1010.000	42		38.34	8.00		
	Jacobi Transportation Inter	Labor		Landscaping		Regular			

Timecard Journal

11/18/13

Continued...

Status	Start Date	End Date	State	Employee					
12/19/2011	10011	1010.000	42		38.34	8.00			
	Jacobi Transportation Inter	Labor	Landscaping	Regular					
12/20/2011	10011	1010.000	42		38.34	8.00			
	Jacobi Transportation Inter	Labor	Landscaping	Regular					
12/21/2011	10011	1010.000	42		38.34	8.00			
	Jacobi Transportation Inter	Labor	Landscaping	Regular					
	<i>Reg</i>	<i>Ovt</i>	<i>Prm</i>	<i>Sick</i>	<i>Vac</i>	<i>Hol</i>	<i>Piece</i>	<i>PerDiem</i>	<i>Misc</i>
Hours:	40.00								
Pay:	1,533.60								
Total Hours:					40.00	Total Wages:	1,533.60		

	Posted	12/22/11	12/28/11	NY	235 Ruben Rivera				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
12/22/2011	10011		1010.000	42		38.34	8.00		
	Jacobi Transportation Inter	Labor	Landscaping	Regular					
12/22/2011	10011		1010.000	42		57.51	2.00		
	Jacobi Transportation Inter	Labor	Landscaping	Overtime					
	<i>Reg</i>	<i>Ovt</i>	<i>Prm</i>	<i>Sick</i>	<i>Vac</i>	<i>Hol</i>	<i>Piece</i>	<i>PerDiem</i>	<i>Misc</i>
Hours:	8.00	2.00							
Pay:	306.72	115.02							
Total Hours:					10.00	Total Wages:	421.74		

Grand Total Hours/Wages

	Hours	Wages	Other pay
Regular	1,000.00	38,239.20	
Overtime	39.50	2,266.48	
Premium	0.00	0.00	
Sick	0.00	0.00	
Vacation	0.00	0.00	
Holiday	0.00	0.00	
Piece Pay	0.00	0.00	
Miscellaneous		0.00	
Salary		0.00	
Advance			0.00
Per Diem			0.00
Grand Total:	1,039.50	40,505.68	

RUBIN RIVERA

2012

Certified Payroll Report

Report Period: 01/05/2012 to 02/17/2012

Continued...

Chk: 5094 Chk Date: 01/13/2012 From: 01/01/2012 To: 01/07/2012 Fed Allow: 1 State Allow: 1
 Med/FICA FedWh State SDI Other
 69.06 132.00 62.21 0.00 32.00
 Wages Add Ons Deduct Net
 1,222.40 0.00 295.27 927.13
 Heritage: Two or more races Gender: Male
 [----- Wages -----] [----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
01/05/2012	Local 731 Labor	Reg	8.00	38.2000	305.60		31.20		
01/06/2012	Local 731 Labor	Reg	8.00	38.2000	305.60		31.20		
This Job:			16.00		611.20				

Chk: 5078 Chk Date: 01/13/2012 From: 01/01/2012 To: 01/07/2012 Fed Allow: 0 State Allow: 0
 Ssn: 088-78-0220 Med/FICA FedWh State SDI Other
 Ruben Rivera 34.65 52.00 24.17 0.00 23.80
 68 Cedarhurst Ave Wages Add Ons Deduct Net
 Selden NY 11784 613.44 0.00 134.62 478.82
 Phone: Heritage: White (not Hispanic/Latino) Gender: Male
 [----- Wages -----] [----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
01/05/2012	Local 1010 Labo	Reg	8.00	38.3400	306.72			31.40	
01/06/2012	Local 1010 Labo	Reg	8.00	38.3400	306.72			31.40	
This Job:			16.00		613.44				

Chk: 5133 Chk Date: 01/20/2012 From: 01/08/2012 To: 01/14/2012 Fed Allow: 1 State Allow: 1
 Med/FICA FedWh State SDI Other
 51.79 124.00 43.12 0.00 24.60
 Wages Add Ons Deduct Net
 916.80 0.00 243.51 673.29
 Heritage: Hispanic/Latino (any race) Gender: Male
 [----- Wages -----] [----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
01/10/2012	Local 731 Labor	Reg	8.00	38.2000	305.60		31.20		
This Job:			8.00		305.60				

Chk: 5137 Chk Date: 01/20/2012 From: 01/08/2012 To: 01/14/2012 Fed Allow: 0 State Allow: 0
 Med/FICA FedWh State SDI Other
 129.57 382.00 137.74 0.00 41.00
 Wages Add Ons Deduct Net
 2,293.29 0.00 690.31 1,602.98
 Heritage: Hispanic/Latino (any race) Gender: Male
 [----- Wages -----] [----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
01/09/2012	Local 731 Labor	Prem	8.00	55.2600	442.08	1.00	31.20		
01/10/2012	Local 731 Labor	Prem	8.00	55.2600	442.08	1.00	31.20		
01/11/2012	Local 731 Labor	Prem	8.00	55.2600	442.08	1.00	31.20		
01/12/2012	Local 731 Labor	Prem	8.00	55.2600	442.08	1.00	31.20		
01/13/2012	Local 731 Labor	Prem	8.00	55.2600	442.08	1.00	31.20		

Certified Payroll Report

Report Period: 01/05/2012 to 02/17/2012

Continued...

01/13/2012 Local 731 Labor Ovt 1.00 82.8900 82.89 1.00 31.20
 This Job: 41.00 2,293.29

Chk: 5149 Chk Date: 01/20/2012 From: 01/08/2012 To: 01/14/2012 Fed Allow: 1 State Allow: 1
 Med/FICA FedWh State SDI Other
 93.94 206.00 90.78 0.00 135.40
 Wages Add Ons Deduct Net
 1,528.00 134.80 526.12 1,136.68
 Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
01/09/2012	Local 282 - Drive	Reg	4.00	38.2000	152.80	3.37	34.18		
01/12/2012	Local 282 - Drive	Reg	6.00	38.2000	229.20	3.37	34.18		
01/13/2012	Local 282 - Drive	Reg	8.00	38.2000	305.60	3.37	34.18		
This Job:			18.00		687.60				

Chk: 5140 Chk Date: 01/20/2012 From: 01/08/2012 To: 01/14/2012 Fed Allow: 1 State Allow: 1
 Med/FICA FedWh State SDI Other
 55.03 95.00 46.19 0.00 25.00
 Wages Add Ons Deduct Net
 974.10 0.00 221.22 752.88
 Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
01/10/2012	Local 731 Labor	Reg	8.00	38.2000	305.60		31.20		
01/11/2012	Local 731 Labor	Reg	8.00	38.2000	305.60		31.20		
01/13/2012	Local 731 Labor	Reg	8.00	38.2000	305.60		31.20		
01/13/2012	Local 731 Labor	Ovt	1.00	57.3000	57.30		31.20		
This Job:			25.00		974.10				

Chk: 5122 Chk Date: 01/20/2012 From: 01/08/2012 To: 01/14/2012 Fed Allow: 0 State Allow: 0
 Ssn: 088-78-0220 Med/FICA FedWh State SDI Other
 Ruben Rivera 72.56 153.00 67.45 0.00 49.81
 68 Cedarhurst Ave Wages Add Ons Deduct Net
 Selden NY 11784 1,284.39 0.00 342.82 941.57
 Phone: Heritage: White (not Hispanic/Latino) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
01/09/2012	Local 1010 Labo	Reg	8.00	38.3400	306.72			31.40	
01/10/2012	Local 1010 Labo	Reg	8.00	38.3400	306.72			31.40	
01/11/2012	Local 1010 Labo	Reg	8.00	38.3400	306.72			31.40	
01/13/2012	Local 1010 Labo	Reg	8.00	38.3400	306.72			31.40	
01/13/2012	Local 1010 Labo	Ovt	1.00	57.5100	57.51			34.40	
This Job:			33.00		1,284.39				

Certified Payroll Report

Report Period: 01/05/2012 to 02/17/2012

Continued...

Chk: 5163 Chk Date: 01/27/2012 From: 01/15/2012 To: 01/21/2012 Fed Allow: 0 State Allow: 0
 Med/FICA FedWh State SDI Other
 69.32 144.00 63.74 0.00 47.61
 Wages Add Ons Deduct Net
 1,226.88 0.00 324.67 902.21
 Heritage: White (not Hispanic/Latino) Gender: Male
 [----- Wages -----] [----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
01/16/2012	Local 1010 Labo	Reg	8.00	38.3400	306.72			31.40	
01/18/2012	Local 1010 Labo	Reg	8.00	38.3400	306.72			31.40	
01/19/2012	Local 1010 Labo	Reg	8.00	38.3400	306.72			31.40	
01/20/2012	Local 1010 Labo	Reg	8.00	38.3400	306.72			31.40	
This Job:			32.00		1,226.88				

Chk: 5165 Chk Date: 01/27/2012 From: 01/15/2012 To: 01/21/2012 Fed Allow: 4 State Allow: 4
 Med/FICA FedWh State SDI Other
 119.74 265.00 118.33 0.00 81.48
 Wages Add Ons Deduct Net
 2,119.41 0.00 584.55 1,534.86
 Heritage: White (not Hispanic/Latino) Gender: Male
 [----- Wages -----] [----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
01/16/2012	Local 1010 Labo	Reg	8.00	42.7800	342.24			31.40	
01/17/2012	Local 1010 Labo	Reg	8.00	42.7800	342.24			31.40	
01/18/2012	Local 1010 Labo	Reg	8.00	42.7800	342.24			31.40	
01/19/2012	Local 1010 Labo	Reg	8.00	42.7800	342.24			31.40	
01/20/2012	Local 1010 Labo	Reg	8.00	42.7800	342.24			31.40	
This Job:			40.00		1,711.20				

Chk: 5168 Chk Date: 01/27/2012 From: 01/15/2012 To: 01/21/2012 Fed Allow: 0 State Allow: 0
 Ssn: 088-78-0220 Med/FICA FedWh State SDI Other
 Ruben Rivera 69.32 144.00 63.74 0.00 47.61
 68 Cedarhurst Ave Wages Add Ons Deduct Net
 Selden NY 11784 1,226.88 0.00 324.67 902.21
 Phone: Heritage: White (not Hispanic/Latino) Gender: Male
 [----- Wages -----] [----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
01/16/2012	Local 1010 Labo	Reg	8.00	38.3400	306.72			31.40	
01/18/2012	Local 1010 Labo	Reg	8.00	38.3400	306.72			31.40	
01/19/2012	Local 1010 Labo	Reg	8.00	38.3400	306.72			31.40	
01/20/2012	Local 1010 Labo	Reg	8.00	38.3400	306.72			31.40	
This Job:			32.00		1,226.88				

Certified Payroll Report

Report Period: 01/05/2012 to 02/17/2012

Continued...

This Job: 32.00 1,226.88

Chk: 5210 Chk Date: 02/03/2012 From: 01/22/2012 To: 01/28/2012 Fed Allow: 4 State Allow: 4
 Med/FICA FedWh State SDI Other
 119.75 265.00 118.33 0.00 81.48
 Wages Add Ons Deduct Net
 2,119.41 0.00 584.56 1,534.85
 Heritage: White (not Hispanic/Latino) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
01/23/2012	Local 1010 Labo	Reg	8.00	42.7800	342.24			31.40	
01/24/2012	Local 1010 Labo	Reg	8.00	42.7800	342.24			31.40	
01/25/2012	Local 1010 Labo	Reg	8.00	42.7800	342.24			31.40	
01/26/2012	Local 1010 Labo	Reg	8.00	42.7800	342.24			31.40	
01/27/2012	Local 1010 Labo	Reg	8.00	42.7800	342.24			31.40	
This Job:			40.00		1,711.20				

Chk: 5213 Chk Date: 02/03/2012 From: 01/22/2012 To: 01/28/2012 Fed Allow: 0 State Allow: 0
 Ssn: 088-78-0220 Med/FICA FedWh State SDI Other
 Ruben Rivera 52.00 98.00 43.96 0.00 35.71
 68 Cedarhurst Ave Wages Add Ons Deduct Net
 Selden NY 11784 920.16 0.00 229.67 690.49
 Phone: Heritage: White (not Hispanic/Latino) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
01/25/2012	Local 1010 Labo	Reg	8.00	38.3400	306.72			31.40	
01/26/2012	Local 1010 Labo	Reg	8.00	38.3400	306.72			31.40	
01/27/2012	Local 1010 Labo	Reg	8.00	38.3400	306.72			31.40	
This Job:			24.00		920.16				

Chk: 5214 Chk Date: 02/03/2012 From: 01/22/2012 To: 01/28/2012 Fed Allow: 7 State Allow: 7
 Med/FICA FedWh State SDI Other
 69.32 67.00 55.05 0.00 47.61
 Wages Add Ons Deduct Net
 1,226.88 0.00 238.98 987.90
 Heritage: White (not Hispanic/Latino) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
01/24/2012	Local 1010 Labo	Reg	8.00	38.3400	306.72			31.40	
01/25/2012	Local 1010 Labo	Reg	8.00	38.3400	306.72			31.40	
This Job:			16.00		613.44				

Certified Payroll Report

Report Period: 01/05/2012 to 02/17/2012

Continued...

Chk: 5254 Chk Date: 02/10/2012 From: 01/29/2012 To: 02/04/2012 Fed Allow: 0 State Allow: 0
 Med/FICA FedWh State SDI Other
 86.65 192.00 83.52 0.00 59.51
 Wages Add Ons Deduct Net
 1,533.60 0.00 421.68 1,111.92

Heritage: White (not Hispanic/Latino)

Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
01/30/2012	Local 1010 Labo	Reg	8.00	38.3400	306.72			31.40	
01/31/2012	Local 1010 Labo	Reg	8.00	38.3400	306.72			31.40	
02/01/2012	Local 1010 Labo	Reg	8.00	38.3400	306.72			31.40	
02/02/2012	Local 1010 Labo	Reg	8.00	38.3400	306.72			31.40	
02/03/2012	Local 1010 Labo	Reg	8.00	38.3400	306.72			31.40	
This Job:			40.00		1,533.60				

Chk: 5256 Chk Date: 02/10/2012 From: 01/29/2012 To: 02/04/2012 Fed Allow: 4 State Allow: 4
 Med/FICA FedWh State SDI Other
 119.74 265.00 118.33 0.00 81.08
 Wages Add Ons Deduct Net
 2,119.41 0.00 584.15 1,535.26

Heritage: White (not Hispanic/Latino)

Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
01/30/2012	Local 1010 Labo	Reg	8.00	42.7800	342.24			31.40	
01/31/2012	Local 1010 Labo	Reg	8.00	42.7800	342.24			31.40	
02/01/2012	Local 1010 Labo	Reg	8.00	42.7800	342.24			31.40	
02/02/2012	Local 1010 Labo	Reg	8.00	42.7800	342.24			31.40	
This Job:			32.00		1,368.96				

Chk: 5260 Chk Date: 02/10/2012 From: 01/29/2012 To: 02/04/2012 Fed Allow: 0 State Allow: 0
 Ssn: 088-78-0220 Med/FICA FedWh State SDI Other
 Ruben Rivera 86.64 192.00 83.52 0.00 59.51
 68 Cedarhurst Ave Wages Add Ons Deduct Net
 Selden NY 11784 1,533.60 0.00 421.67 1,111.93
 Phone: Heritage: White (not Hispanic/Latino) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
01/30/2012	Local 1010 Labo	Reg	8.00	38.3400	306.72			31.40	
01/31/2012	Local 1010 Labo	Reg	8.00	38.3400	306.72			31.40	
02/01/2012	Local 1010 Labo	Reg	8.00	38.3400	306.72			31.40	
02/02/2012	Local 1010 Labo	Reg	8.00	38.3400	306.72			31.40	
02/03/2012	Local 1010 Labo	Reg	8.00	38.3400	306.72			31.40	
This Job:			40.00		1,533.60				

Certified Payroll Report

Report Period: 01/05/2012 to 02/17/2012

Continued...

Chk: 5308 Chk Date: 02/17/2012 From: 02/05/2012 To: 02/11/2012 Fed Allow: 4 State Allow: 4
 Med/FICA FedWh State SDI Other
 119.75 265.00 118.33 0.00 81.08
 Wages Add Ons Deduct Net
 2,119.41 0.00 584.16 1,535.25
 Heritage: White (not Hispanic/Latino) Gender: Male
 [----- Wages -----] [----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
02/06/2012	Local 1010 Labo	Reg	8.00	42.7800	342.24			31.40	
02/07/2012	Local 1010 Labo	Reg	8.00	42.7800	342.24			31.40	
02/08/2012	Local 1010 Labo	Reg	8.00	42.7800	342.24			31.40	
02/10/2012	Local 1010 Labo	Reg	8.00	42.7800	342.24			31.40	
This Job:			32.00		1,368.96				

Chk: 5311 Chk Date: 02/17/2012 From: 02/05/2012 To: 02/11/2012 Fed Allow: 0 State Allow: 0
 Ssn: 088-78-0220 Med/FICA FedWh State SDI Other
 Ruben Rivera 86.65 192.00 83.52 0.00 59.51
 68 Cedarhurst Ave Wages Add Ons Deduct Net
 Selden NY 11784 1,533.60 0.00 421.68 1,111.92
 Phone: Heritage: White (not Hispanic/Latino) Gender: Male
 [----- Wages -----] [----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
02/06/2012	Local 1010 Labo	Reg	8.00	38.3400	306.72			31.40	
02/07/2012	Local 1010 Labo	Reg	8.00	38.3400	306.72			31.40	
02/08/2012	Local 1010 Labo	Reg	8.00	38.3400	306.72			31.40	
02/09/2012	Local 1010 Labo	Reg	8.00	38.3400	306.72			31.40	
02/10/2012	Local 1010 Labo	Reg	8.00	38.3400	306.72			31.40	
This Job:			40.00		1,533.60				

Chk: 5327 Chk Date: 02/17/2012 From: 02/05/2012 To: 02/11/2012 Fed Allow: 0 State Allow: 0
 Med/FICA FedWh State SDI Other
 124.89 361.00 131.30 0.00 40.00
 Wages Add Ons Deduct Net
 2,210.40 0.00 657.19 1,553.21
 Heritage: Hispanic/Latino (any race) Gender: Male
 [----- Wages -----] [----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
02/06/2012	Local 731 Labor	Prem	8.00	55.2600	442.08	1.00	31.20		
02/07/2012	Local 731 Labor	Prem	8.00	55.2600	442.08	1.00	31.20		
02/08/2012	Local 731 Labor	Prem	8.00	55.2600	442.08	1.00	31.20		
02/09/2012	Local 731 Labor	Prem	8.00	55.2600	442.08	1.00	31.20		
02/10/2012	Local 731 Labor	Prem	8.00	55.2600	442.08	1.00	31.20		
This Job:			40.00		2,210.40				

Certified Payroll Report

Report Period: 01/05/2012 to 02/17/2012

Continued...

Chk: 5358 Chk Date: 02/24/2012 From: 02/12/2012 To: 02/18/2012 Fed Allow: 4 State Allow: 4
 Med/FICA FedWh State SDI Other
 119.75 265.00 118.33 0.00 81.48
 Wages Add Ons Deduct Net
 2,119.41 0.00 584.56 1,534.85

Heritage: White (not Hispanic/Latino)

Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
02/13/2012	Local 1010 Labo	Reg	8.00	42.7800	342.24			31.40	
02/14/2012	Local 1010 Labo	Reg	8.00	42.7800	342.24			31.40	
02/15/2012	Local 1010 Labo	Reg	8.00	42.7800	342.24			31.40	
02/16/2012	Local 1010 Labo	Reg	8.00	42.7800	342.24			31.40	
02/17/2012	Local 1010 Labo	Reg	8.00	42.7800	342.24			31.40	
This Job:			40.00		1,711.20				

Chk: 5363 Chk Date: 02/24/2012 From: 02/12/2012 To: 02/18/2012 Fed Allow: 0 State Allow: 0
 Ssn: 088-78-0220 Med/FICA FedWh State SDI Other
 Ruben Rivera 86.65 192.00 83.52 0.00 59.51
 68 Cedarhurst Ave Wages Add Ons Deduct Net
 Selden NY 11784 1,533.60 0.00 421.68 1,111.92
 Phone:

Heritage: White (not Hispanic/Latino)

Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
02/13/2012	Local 1010 Labo	Reg	8.00	38.3400	306.72			31.40	
02/14/2012	Local 1010 Labo	Reg	8.00	38.3400	306.72			31.40	
02/15/2012	Local 1010 Labo	Reg	8.00	38.3400	306.72			31.40	
02/16/2012	Local 1010 Labo	Reg	8.00	38.3400	306.72			31.40	
02/17/2012	Local 1010 Labo	Reg	8.00	38.3400	306.72			31.40	
This Job:			40.00		1,533.60				

Chk: 5364 Chk Date: 02/24/2012 From: 02/12/2012 To: 02/18/2012 Fed Allow: 7 State Allow: 7
 Med/FICA FedWh State SDI Other
 69.32 67.00 55.05 0.00 47.61
 Wages Add Ons Deduct Net
 1,226.88 0.00 238.98 987.90

Heritage: White (not Hispanic/Latino)

Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
02/14/2012	Local 1010 Labo	Reg	8.00	38.3400	306.72			31.40	
This Job:			8.00		306.72				

Timecard Journal

11/20/13

Kelco Construction Inc

Timecard Journal

Employee 235 to 235, Status 1 to 3

Status	Start Date	End Date	State	Employee					
	Posted	01/01/12	01/07/12	NY	235 Ruben Rivera				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
01/05/2012	10011		1010.000	42		38.34	8.00		
	Jacobi Transportation Inter	Labor		Landscaping		Regular			
01/06/2012	10011		1010.000	42		38.34	8.00		
	Jacobi Transportation Inter	Labor		Landscaping		Regular			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	16.00								
Pay:	613.44								
Total Hours:					16.00	Total Wages:	613.44		
	Posted	01/08/12	01/14/12	NY	235 Ruben Rivera				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
01/09/2012	10011		1010.000	42		38.34	8.00		
	Jacobi Transportation Inter	Labor		Landscaping		Regular			
01/10/2012	10011		1010.000	42		38.34	8.00		
	Jacobi Transportation Inter	Labor		Landscaping		Regular			
01/11/2012	10011		1010.000	42		38.34	8.00		
	Jacobi Transportation Inter	Labor		Landscaping		Regular			
01/13/2012	10011		1010.000	42		38.34	8.00		
	Jacobi Transportation Inter	Labor		Landscaping		Regular			
01/13/2012	10011		1010.000	42		57.51	1.00		
	Jacobi Transportation Inter	Labor		Landscaping		Overtime			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	32.00	1.00							
Pay:	1,226.88	57.51							
Total Hours:					33.00	Total Wages:	1,284.39		
	Posted	01/15/12	01/21/12	NY	235 Ruben Rivera				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
01/16/2012	10011		1010.000	42		38.34	8.00		
	Jacobi Transportation Inter	Labor		Landscaping		Regular			
01/18/2012	10011		1010.000	42		38.34	8.00		
	Jacobi Transportation Inter	Labor		Landscaping		Regular			
01/19/2012	10011		1010.000	42		38.34	8.00		
	Jacobi Transportation Inter	Labor		Landscaping		Regular			
01/20/2012	10011		1010.000	42		38.34	8.00		
	Jacobi Transportation Inter	Labor		Landscaping		Regular			

Timecard Journal

11/20/13

Continued...

Status		Start Date	End Date	State	Employee				
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	32.00								
Pay:	1,226.88								
Total Hours:							32.00	Total Wages:	1,226.88
Posted 01/22/12 01/28/12 NY 235 Ruben Rivera									
Date	Job	Phase	Cost Code	Compcode	PayGroup		Rate	Hrs/Pc	
01/25/2012	10011		1010.000	42			38.34	8.00	
	Jacobi Transportation Inter	Labor		Landscaping			Regular		
01/26/2012	10011		1010.000	42			38.34	8.00	
	Jacobi Transportation Inter	Labor		Landscaping			Regular		
01/27/2012	10011		1010.000	42			38.34	8.00	
	Jacobi Transportation Inter	Labor		Landscaping			Regular		
Hours:	24.00								
Pay:	920.16								
Total Hours:							24.00	Total Wages:	920.16
Posted 01/29/12 02/04/12 NY 235 Ruben Rivera									
Date	Job	Phase	Cost Code	Compcode	PayGroup		Rate	Hrs/Pc	
01/30/2012	10011		1010.000	42			38.34	8.00	
	Jacobi Transportation Inter	Labor		Landscaping			Regular		
01/31/2012	10011		1010.000	42			38.34	8.00	
	Jacobi Transportation Inter	Labor		Landscaping			Regular		
02/01/2012	10011		1010.000	42			38.34	8.00	
	Jacobi Transportation Inter	Labor		Landscaping			Regular		
02/02/2012	10011		1010.000	42			38.34	8.00	
	Jacobi Transportation Inter	Labor		Landscaping			Regular		
02/03/2012	10011		1010.000	42			38.34	8.00	
	Jacobi Transportation Inter	Labor		Landscaping			Regular		
Hours:	40.00								
Pay:	1,533.60								
Total Hours:							40.00	Total Wages:	1,533.60
Posted 02/05/12 02/11/12 NY 235 Ruben Rivera									
Date	Job	Phase	Cost Code	Compcode	PayGroup		Rate	Hrs/Pc	
02/06/2012	10011		1010.000	42			38.34	8.00	
	Jacobi Transportation Inter	Labor		Landscaping			Regular		
02/07/2012	10011		1010.000	42			38.34	8.00	
	Jacobi Transportation Inter	Labor		Landscaping			Regular		
02/08/2012	10011		1010.000	42			38.34	8.00	
	Jacobi Transportation Inter	Labor		Landscaping			Regular		
02/09/2012	10011		1010.000	42			38.34	8.00	
	Jacobi Transportation Inter	Labor		Landscaping			Regular		

Timecard Journal

11/20/13

Continued...

Status	Start Date	End Date	State	Employee					
02/10/2012	10011	1010.000	42	38.34 8.00					
	Jacobi Transportation Inter	Labor	Landscaping	Regular					
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	40.00								
Pay:	1,533.60								
Total Hours:							40.00	Total Wages:	1,533.60

	Posted	02/12/12	02/18/12	NY	235 Ruben Rivera				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
02/13/2012	10011		1010.000	42		38.34	8.00		
	Jacobi Transportation Inter	Labor		Landscaping		Regular			
02/14/2012	10011		1010.000	42		38.34	8.00		
	Jacobi Transportation Inter	Labor		Landscaping		Regular			
02/15/2012	10011		1010.000	42		38.34	8.00		
	Jacobi Transportation Inter	Labor		Landscaping		Regular			
02/16/2012	10011		1010.000	42		38.34	8.00		
	Jacobi Transportation Inter	Labor		Landscaping		Regular			
02/17/2012	10011		1010.000	42		38.34	8.00		
	Jacobi Transportation Inter	Labor		Landscaping		Regular			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	40.00								
Pay:	1,533.60								
Total Hours:					40.00	Total Wages:		1,533.60	

Grand Total Hours/Wages

	Hours	Wages	Other pay
Regular	224.00	8,588.16	
Overtime	1.00	57.51	
Premium	0.00	0.00	
Sick	0.00	0.00	
Vacation	0.00	0.00	
Holiday	0.00	0.00	
Piece Pay	0.00	0.00	
Miscellaneous		0.00	
Salary		0.00	
Advance			0.00
Per Diem			0.00
Grand Total:	225.00	8,645.67	

JOSE FUENTES

2009

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: ELM General Construction Corp.
d/b/a Kelly's Crew
10 Inwood Place
Melville NY 11747

Project: HRM 5/6/7 2009

Chk: 7592 Chk Date: 08/14/2009 From: 08/06/2009 To: 08/12/2009 Fed Allow: 0 State Allow: 0
 Ssn: 106-90-5029 Med/FICA FedWh State SDI Other
 Jose Fuentes 75.96 95.13 50.53 0.00 0.60
 237 Sherman St Wages Add Ons Deduct Net
 Brentwood NY 11717 992.83 0.00 222.22 770.61
 Phone: 631 374-1287 Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
08/06/2009	Maintenance	Prem	4.00	26.0500	104.20				
08/07/2009	Maintenance	Prem	5.50	26.0500	143.28				
08/10/2009	Maintenance	Prem	8.00	26.0500	208.40				
08/11/2009	Maintenance	Prem	7.00	26.0500	182.35				
08/12/2009	Maintenance	Prem	8.00	26.0500	208.40				
This Job:			32.50		846.63				

Chk: 7593 Chk Date: 08/14/2009 From: 08/06/2009 To: 08/12/2009 Fed Allow: 1 State Allow: 1
 [REDACTED] Med/FICA FedWh State SDI Other
 [REDACTED] 57.13 77.68 33.02 0.00 0.60
 [REDACTED] Wages Add Ons Deduct Net
 [REDACTED] 746.80 0.00 168.43 578.37
 Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
08/06/2009	Maintenance	Prem	4.00	26.0500	104.20				
08/07/2009	Maintenance	Prem	8.00	26.0500	208.40				
This Job:			12.00		312.60				

Chk: 7594 Chk Date: 08/14/2009 From: 08/06/2009 To: 08/12/2009 Fed Allow: 0 State Allow: 0
 [REDACTED] Med/FICA FedWh State SDI Other
 [REDACTED] 65.96 122.15 42.24 0.00 0.60
 [REDACTED] Wages Add Ons Deduct Net
 [REDACTED] 862.28 0.00 230.95 631.33
 Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
08/06/2009	Laborer	Prem	4.00	26.0500	104.20				
08/07/2009	Laborer	Prem	5.50	26.0500	143.28				
08/12/2009	Laborer	Prem	8.00	26.0500	208.40				
This Job:			17.50		455.88				

Payroll#:

Project: HRM 2/3/4 2009

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
08/17/2009	Laborer	Prem	8.00	26.0500	208.40				
08/18/2009	Laborer	Prem	8.00	26.0500	208.40				
08/19/2009	Laborer	Prem	8.00	26.0500	208.40				
	This Job:		24.00		625.20				

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: ELM General Construction Corp.
d/b/a Kelly's Crew
10 Inwood Place
Melville NY 11747

Project: HRM 2/3/4 2009

Chk: 7625 Chk Date: 08/28/2009 From: 08/20/2009 To: 08/26/2009 Fed Allow: 1 State Allow: 1
 [REDACTED] Med/FICA FedWh State SDI Other
 63.77 60.71 38.30 0.00 23.64
 Wages Add Ons Deduct Net
 833.60 0.00 186.42 647.18
 Heritage: Two or more races Gender: Male
 [----- Wages -----] [----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
08/20/2009	Maintenance	Prem	8.00	26.0500	208.40				
08/24/2009	Maintenance	Prem	8.00	26.0500	208.40				
This Job:			16.00		416.80				

Chk: 7631 Chk Date: 08/28/2009 From: 08/20/2009 To: 08/26/2009 Fed Allow: 1 State Allow: 1
 [REDACTED] Med/FICA FedWh State SDI Other
 68.02 111.33 42.77 0.00 0.60
 Wages Add Ons Deduct Net
 889.20 0.00 222.72 666.48
 Heritage: Hispanic/Latino (any race) Gender: Male
 [----- Wages -----] [----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
08/20/2009	Maintenance	Prem	8.00	26.0500	208.40				
This Job:			8.00		208.40				

Chk: 7632 Chk Date: 08/28/2009 From: 08/20/2009 To: 08/26/2009 Fed Allow: 0 State Allow: 0
 Ssn: 106-90-5029 Med/FICA FedWh State SDI Other
 Jose Fuentes 63.73 71.15 39.58 0.00 0.60
 237 Sherman St Wages Add Ons Deduct Net
 Brentwood NY 11717 833.00 0.00 175.06 657.94
 Phone: 631 374-1287 Heritage: Two or more races Gender: Male
 [----- Wages -----] [----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
08/20/2009	Maintenance	Prem	8.00	26.0500	208.40				
08/24/2009	Maintenance	Prem	8.00	26.0500	208.40				
This Job:			16.00		416.80				

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: ELM General Construction Corp.
d/b/a Kelly's Crew
10 Inwood Place
Melville NY 11747

Project: HRM 2/3/4 2009

Chk: 7653 Chk Date: 09/04/2009 From: 08/27/2009 To: 09/02/2009 Fed Allow: 1 State Allow: 1
 Med/FICA FedWh State SDI Other
 74.72 82.19 48.11 0.00 0.60
 Wages Add Ons Deduct Net
 976.75 0.00 205.62 771.13
 Heritage: Two or more races Gender: Male
 [----- Wages -----] [----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
08/28/2009	Maintenance	Prem	8.00	26.0500	208.40				
08/31/2009	Maintenance	Prem	2.00	26.0500	52.10				
This Job:			10.00		260.50				

Chk: 7655 Chk Date: 09/04/2009 From: 08/27/2009 To: 09/02/2009 Fed Allow: 1 State Allow: 1
 Med/FICA FedWh State SDI Other
 63.77 97.43 38.96 0.00 0.60
 Wages Add Ons Deduct Net
 833.60 0.00 200.76 632.84
 Heritage: Hispanic/Latino (any race) Gender: Male
 [----- Wages -----] [----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
08/28/2009	Maintenance	Prem	8.00	26.0500	208.40				
This Job:			8.00		208.40				

Chk: 7656 Chk Date: 09/04/2009 From: 08/27/2009 To: 09/02/2009 Fed Allow: 0 State Allow: 0
 Ssn: 106-90-5029 Med/FICA FedWh State SDI Other
 Jose Fuentes 74.34 91.96 49.08 0.00 0.60
 237 Sherman St Wages Add Ons Deduct Net
 Brentwood NY 11717 971.75 0.00 215.98 755.77
 Phone: 631 374-1287 Heritage: Two or more races Gender: Male
 [----- Wages -----] [----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
08/27/2009	Maintenance	Prem	8.00	26.0500	208.40				
08/28/2009	Maintenance	Prem	8.00	26.0500	208.40				
08/31/2009	Maintenance	Prem	2.00	26.0500	52.10				
This Job:			18.00		468.90				

JOSE FUENTES

2010

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: ELM General Construction Corp.
10 Inwood Pl
Melville NY 11747

Project: HRM 2/3/4 2009

Chk: 8596 Chk Date: 08/13/2010 From: 08/05/2010 To: 08/11/2010 Fed Allow: 0 State Allow: 0
Ssn: 106-90-5029 Med/FICA FedWh State SDI Other
Jose Fuentes 28.37 10.64 9.56 0.00 0.60
237 Sherman St Wages Add Ons Deduct Net
Brentwood NY 11717 370.80 0.00 49.17 321.63
Phone: 631 374-1287 Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
08/05/2010	Maintenance	Prem	6.00	28.0500	168.30				
This Job:			6.00		168.30				

Chk: 8597 Chk Date: 08/13/2010 From: 08/05/2010 To: 08/11/2010 Fed Allow: 1 State Allow: 1
Med/FICA FedWh State SDI Other
37.55 41.43 15.93 0.00 0.60
Wages Add Ons Deduct Net
490.80 0.00 95.51 395.29
Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
08/05/2010	Laborer	Prem	6.00	28.0500	168.30				
This Job:			6.00		168.30				

Chk: 8598 Chk Date: 08/13/2010 From: 08/05/2010 To: 08/11/2010 Fed Allow: 1 State Allow: 1
Med/FICA FedWh State SDI Other
28.37 23.43 9.06 0.00 0.60
Wages Add Ons Deduct Net
370.80 0.00 61.46 309.34
Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
08/05/2010	Maintenance	Prem	6.00	28.0500	168.30				
This Job:			6.00		168.30				

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: ELM General Construction Corp.
10 Inwood Pl
Melville NY 11747

Project: HRM 5/6/7 2009

Chk: 8174 Chk Date: 04/16/2010 From: 04/08/2010 To: 04/14/2010 Fed Allow: 0 State Allow: 0
Med/FICA FedWh State SDI Other
79.71 169.51 54.55 0.00 0.60
Wages Add Ons Deduct Net
1,042.00 0.00 304.37 737.63
Heritage: Hispanic/Latino (any race) Gender: Male
[----- Wages -----] [----- Benefits -----]
Date Trade Type Hours Rate Base Vacation Pension Health Other
04/08/2010 Maintenance Prem 8.00 26.0500 208.40
04/09/2010 Maintenance Prem 8.00 26.0500 208.40
04/12/2010 Maintenance Prem 8.00 26.0500 208.40
04/13/2010 Maintenance Prem 8.00 26.0500 208.40
04/14/2010 Maintenance Prem 2.00 26.0500 52.10
This Job: 34.00 885.70

Chk: 8176 Chk Date: 04/16/2010 From: 04/08/2010 To: 04/14/2010 Fed Allow: 0 State Allow: 0
Med/FICA FedWh State SDI Other
79.71 151.97 53.24 0.00 0.60
Wages Add Ons Deduct Net
1,042.00 0.00 285.52 756.48
Heritage: Hispanic/Latino (any race) Gender: Male
[----- Wages -----] [----- Benefits -----]
Date Trade Type Hours Rate Base Vacation Pension Health Other
04/08/2010 Maintenance Prem 8.00 26.0500 208.40
04/09/2010 Maintenance Prem 8.00 26.0500 208.40
04/12/2010 Maintenance Prem 8.00 26.0500 208.40
04/13/2010 Maintenance Prem 8.00 26.0500 208.40
04/14/2010 Maintenance Prem 2.00 26.0500 52.10
This Job: 34.00 885.70

Chk: 8188 Chk Date: 04/23/2010 From: 04/15/2010 To: 04/21/2010 Fed Allow: 0 State Allow: 0
Ssn: 106-90-5029 Med/FICA FedWh State SDI Other
Jose Fuentes 79.71 106.30 53.90 0.00 0.60
237 Sherman St Wages Add Ons Deduct Net
Brentwood NY 11717 1,042.00 0.00 240.51 801.49
Phone: 631 374-1287 Heritage: Two or more races Gender: Male
[----- Wages -----] [----- Benefits -----]
Date Trade Type Hours Rate Base Vacation Pension Health Other
04/19/2010 Maintenance Prem 8.00 26.0500 208.40
04/20/2010 Maintenance Prem 5.00 26.0500 130.25
04/21/2010 Maintenance Prem 8.00 26.0500 208.40
This Job: 21.00 547.05

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: ELM General Construction Corp.
10 Inwood Pl
Melville NY 11747

Project: HRM 5/6/7 2009

Chk: 8154 Chk Date: 04/09/2010 From: 04/01/2010 To: 04/07/2010 Fed Allow: 2 State Allow: 2
 Med/FICA FedWh State SDI Other
 47.83 22.72 22.71 0.00 14.76
 Wages Add Ons Deduct Net
 625.20 0.00 108.02 517.18
 Heritage: Two or more races Gender: Male
 [----- Wages -----] [----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
04/05/2010	Maintenance	Prem	8.00	26.0500	208.40				
04/06/2010	Maintenance	Prem	8.00	26.0500	208.40				
04/07/2010	Maintenance	Prem	8.00	26.0500	208.40				
This Job:			24.00		625.20				

Chk: 8155 Chk Date: 04/09/2010 From: 04/01/2010 To: 04/07/2010 Fed Allow: 2 State Allow: 2
 Med/FICA FedWh State SDI Other
 47.83 22.72 22.71 0.00 14.76
 Wages Add Ons Deduct Net
 625.20 0.00 108.02 517.18
 Heritage: Two or more races Gender: Male
 [----- Wages -----] [----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
04/05/2010	Maintenance	Prem	8.00	26.0500	208.40				
04/06/2010	Maintenance	Prem	8.00	26.0500	208.40				
04/07/2010	Maintenance	Prem	8.00	26.0500	208.40				
This Job:			24.00		625.20				

Chk: 8168 Chk Date: 04/16/2010 From: 04/08/2010 To: 04/14/2010 Fed Allow: 0 State Allow: 0
 Ssn: 106-90-5029 Med/FICA FedWh State SDI Other
 Jose Fuentes 79.71 106.30 53.90 0.00 0.60
 237 Sherman St Wages Add Ons Deduct Net
 Brentwood NY 11717 1,042.00 0.00 240.51 801.49
 Phone: 631 374-1287 Heritage: Two or more races Gender: Male
 [----- Wages -----] [----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
04/08/2010	Maintenance	Prem	8.00	26.0500	208.40				
04/09/2010	Maintenance	Prem	8.00	26.0500	208.40				
04/12/2010	Maintenance	Prem	8.00	26.0500	208.40				
04/13/2010	Maintenance	Prem	8.00	26.0500	208.40				
04/14/2010	Maintenance	Prem	2.00	26.0500	52.10				
This Job:			34.00		885.70				

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: ELM General Construction Corp.
10 Inwood Pl
Melville NY 11747

Project: HRM 5/6/7 2009

Chk: 8129 Chk Date: 04/02/2010 From: 03/25/2010 To: 03/31/2010 Fed Allow: 0 State Allow: 0
 [REDACTED] Med/FICA FedWh State SDI Other
 17.47 25.00 9.39 0.00 0.60
 Wages Add Ons Deduct Net
 228.40 0.00 52.46 175.94
 Heritage: Hispanic/Latino (any race) Gender: Male
 [----- Wages -----] [----- Benefits -----]
Date Trade Type Hours Rate Base Vacation Pension Health Other
 03/25/2010 Laborer Prem 5.00 28.5500 142.75
 This Job: 5.00 142.75

Chk: 8130 Chk Date: 04/02/2010 From: 03/25/2010 To: 03/31/2010 Fed Allow: 0 State Allow: 0
 Ssn: 106-90-5029 Med/FICA FedWh State SDI Other
 Jose Fuentes 31.88 15.24 12.13 0.00 0.60
 237 Sherman St Wages Add Ons Deduct Net
 Brentwood NY 11717 416.80 0.00 59.85 356.95
 Phone: 631 374-1287 Heritage: Two or more races Gender: Male
 [----- Wages -----] [----- Benefits -----]
Date Trade Type Hours Rate Base Vacation Pension Health Other
 03/25/2010 Maintenance Prem 5.00 26.0500 130.25
 This Job: 5.00 130.25

Chk: 8131 Chk Date: 04/02/2010 From: 03/25/2010 To: 03/31/2010 Fed Allow: 1 State Allow: 1
 [REDACTED] Med/FICA FedWh State SDI Other
 31.88 30.33 11.56 0.00 0.60
 Wages Add Ons Deduct Net
 416.80 0.00 74.37 342.43
 Heritage: Hispanic/Latino (any race) Gender: Male
 [----- Wages -----] [----- Benefits -----]
Date Trade Type Hours Rate Base Vacation Pension Health Other
 03/25/2010 Maintenance Prem 5.00 26.0500 130.25
 This Job: 5.00 130.25

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: ELM General Construction Corp.
10 Inwood Pl
Melville NY 11747

Project: HRM 5/6/7 2009

Chk: 8105 Chk Date: 03/26/2010 From: 03/18/2010 To: 03/24/2010 Fed Allow: 0 State Allow: 0
 Med/FICA 31.88 FedWh 80.86 State 15.70 SDI 0.00 Other 0.60
 Wages 416.80 Add Ons 0.00 Deduct 129.04 Net 287.76
 Heritage: Two or more races Gender: Male
 [----- Wages -----] [----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
03/23/2010	Laborer	Prem	8.00	26.0500	208.40				
03/24/2010	Laborer	Prem	8.00	26.0500	208.40				
This Job:			16.00		416.80				

Chk: 8106 Chk Date: 03/26/2010 From: 03/18/2010 To: 03/24/2010 Fed Allow: 0 State Allow: 0
 Ssn: 106-90-5029 Med/FICA 90.73 FedWh 127.90 State 63.76 SDI 0.00 Other 0.60
 Jose Fuentes Wages 1,186.00 Add Ons 0.00 Deduct 282.99 Net 903.01
 237 Sherman St Heritage: Two or more races Gender: Male
 Brentwood NY 11717
 Phone: 631 374-1287
 [----- Wages -----] [----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
03/18/2010	Maintenance	Prem	8.00	26.0500	208.40				
03/19/2010	Maintenance	Prem	8.00	26.0500	208.40				
03/22/2010	Maintenance	Prem	8.00	26.0500	208.40				
03/23/2010	Maintenance	Prem	8.00	26.0500	208.40				
03/24/2010	Maintenance	Prem	8.00	26.0500	208.40				
This Job:			40.00		1,042.00				

Chk: 8107 Chk Date: 03/26/2010 From: 03/18/2010 To: 03/24/2010 Fed Allow: 1 State Allow: 1
 Med/FICA 77.54 FedWh 144.87 State 51.29 SDI 0.00 Other 0.60
 Wages 1,013.60 Add Ons 0.00 Deduct 274.30 Net 739.30
 Heritage: Hispanic/Latino (any race) Gender: Male
 [----- Wages -----] [----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
03/18/2010	Maintenance	Prem	8.00	26.0500	208.40				
03/22/2010	Maintenance	Prem	8.00	26.0500	208.40				
03/23/2010	Maintenance	Prem	8.00	26.0500	208.40				
This Job:			24.00		625.20				

Payroll#:

Project: HRM 2/3/4 2009

Chk: 8615		Chk Date: 08/20/2010		From: 08/12/2010		To: 08/18/2010		Fed Allow: 0		State Allow: 0	
Ssn: 106-90-5029				Med/FICA		FedWh		State		SDI	
Jose Fuentes				44.43		37.12		22.30		0.00	
237 Sherman St				Wages		Add Ons		Deduct		Net	
Brentwood NY 11717				580.80		0.00		104.45		476.35	
Phone: 631 374-1287		Heritage: Two or more races				Gender: Male					
		[----- Wages -----]				[----- Benefits -----]					
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
08/16/2010	Maintenance	Prem	5.00	28.0500	140.25						
08/18/2010	Maintenance	Prem	8.00	28.0500	224.40						
This Job:			13.00		364.65						

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: ELM General Construction Corp.
10 Inwood Pl
Melville NY 11747

Project: HRM 2/3/4 2009

Chk: 8576 Chk Date: 08/06/2010 From: 07/29/2010 To: 08/04/2010 Fed Allow: 0 State Allow: 0

Med/FICA	FedWh	State	SDI	Other
95.92	222.48	69.07	0.00	0.60
Wages	Add Ons	Deduct	Net	
1,253.85	0.00	388.07	865.78	

Heritage: Hispanic/Latino (any race) Gender: Male

[----- Wages -----]						[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/29/2010	Laborer	Prem	8.00	28.0500	224.40				
08/02/2010	Laborer	Prem	8.00	28.0500	224.40				
08/03/2010	Laborer	Prem	8.00	28.0500	224.40				
08/04/2010	Laborer	Prem	8.00	28.0500	224.40				
This Job:			32.00		897.60				

Chk: 8578 Chk Date: 08/06/2010 From: 07/29/2010 To: 08/04/2010 Fed Allow: 2 State Allow: 2

Med/FICA	FedWh	State	SDI	Other
95.92	187.38	66.43	0.00	339.60
Wages	Add Ons	Deduct	Net	
1,253.85	0.00	689.33	564.52	

Heritage: Hispanic/Latino (any race) Gender: Male

[----- Wages -----]						[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/29/2010	Laborer	Prem	8.00	28.0500	224.40				
08/02/2010	Laborer	Prem	8.00	28.0500	224.40				
08/03/2010	Laborer	Prem	8.00	28.0500	224.40				
08/04/2010	Laborer	Prem	8.00	28.0500	224.40				
This Job:			32.00		897.60				

Chk: 8580 Chk Date: 08/06/2010 From: 07/29/2010 To: 08/04/2010 Fed Allow: 0 State Allow: 0

Ssn: 106-90-5029
Jose Fuentes
237 Sherman St
Brentwood NY 11717
Phone: 631 374-1287

Med/FICA	FedWh	State	SDI	Other
85.83	118.30	59.38	0.00	0.60
Wages	Add Ons	Deduct	Net	
1,122.00	0.00	264.11	857.89	

Heritage: Two or more races Gender: Male

[----- Wages -----]						[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/29/2010	Maintenance	Prem	8.00	28.0500	224.40				
08/02/2010	Maintenance	Prem	8.00	28.0500	224.40				
08/03/2010	Maintenance	Prem	8.00	28.0500	224.40				
08/04/2010	Maintenance	Prem	8.00	28.0500	224.40				
This Job:			32.00		897.60				

Certified Payroll Report

Start Date:

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Payroll#:

Company: ELM General Construction Corp.
10 Inwood Pl
Melville NY 11747

Project: HRM 2/3/4 2009

Chk: 8509 Chk Date: 07/16/2010 From: 07/08/2010 To: 07/14/2010 Fed Allow: 0 State Allow: 0
 Med/FICA FedWh State SDI Other
 74.75 153.29 50.11 0.00 0.60
 Wages Add Ons Deduct Net
 977.10 0.00 278.75 698.35
 Heritage: Hispanic/Latino (any race) Gender: Male
 [----- Wages -----] [----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/12/2010	Maintenance	Prem	8.00	28.0500	224.40				
07/13/2010	Maintenance	Prem	6.00	28.0500	168.30				
07/14/2010	Maintenance	Prem	8.00	28.0500	224.40				
This Job:			22.00		617.10				

Chk: 8511 Chk Date: 07/16/2010 From: 07/08/2010 To: 07/14/2010 Fed Allow: 0 State Allow: 0
 Med/FICA FedWh State SDI Other
 74.75 153.29 50.11 0.00 0.60
 Wages Add Ons Deduct Net
 977.10 0.00 278.75 698.35
 Heritage: Hispanic/Latino (any race) Gender: Male
 [----- Wages -----] [----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/12/2010	Maintenance	Prem	8.00	28.0500	224.40				
07/13/2010	Maintenance	Prem	6.00	28.0500	168.30				
07/14/2010	Maintenance	Prem	8.00	28.0500	224.40				
This Job:			22.00		617.10				

Chk: 8514 Chk Date: 07/16/2010 From: 07/08/2010 To: 07/14/2010 Fed Allow: 0 State Allow: 0
 Ssn: 106-90-5029 Med/FICA FedWh State SDI Other
 Jose Fuentes 83.37 113.49 57.18 0.00 0.60
 237 Sherman St Wages Add Ons Deduct Net
 Brentwood NY 11717 1,089.90 0.00 254.64 835.26
 Phone: 631 374-1287 Heritage: Two or more races Gender: Male
 [----- Wages -----] [----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/12/2010	Maintenance	Prem	8.00	28.0500	224.40				
07/13/2010	Maintenance	Prem	6.00	28.0500	168.30				
07/14/2010	Maintenance	Prem	8.00	28.0500	224.40				
This Job:			22.00		617.10				

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: ELM General Construction Corp.
10 Inwood Pl
Melville NY 11747

Project: HRM 2/3/4 2009

Chk: 8391 Chk Date: 06/18/2010 From: 06/10/2010 To: 06/16/2010 Fed Allow: 0 State Allow: 0
Ssn: 106-90-5029 Med/FICA FedWh State SDI Other
Jose Fuentes 88.20 122.93 61.49 0.00 0.60
237 Sherman St Wages Add Ons Deduct Net
Brentwood NY 11717 1,152.85 0.00 273.22 879.63
Phone: 631 374-1287 Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/16/2010	Maintenance	Prem	8.00	26.0500	208.40				
This Job:			8.00		208.40				

Chk: 8399 Chk Date: 06/18/2010 From: 06/10/2010 To: 06/16/2010 Fed Allow: 0 State Allow: 0
[REDACTED] Med/FICA FedWh State SDI Other
[REDACTED] 91.81 209.04 65.38 0.00 0.60
[REDACTED] Wages Add Ons Deduct Net
[REDACTED] 1,200.10 0.00 366.83 833.27
[REDACTED] Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/16/2010	Maintenance	Prem	8.00	26.0500	208.40				
This Job:			8.00		208.40				

Chk: 8406 Chk Date: 06/18/2010 From: 06/10/2010 To: 06/16/2010 Fed Allow: 1 State Allow: 1
[REDACTED] Med/FICA FedWh State SDI Other
[REDACTED] 90.12 185.97 62.55 0.00 0.60
[REDACTED] Wages Add Ons Deduct Net
[REDACTED] 1,178.00 0.00 339.24 838.76
[REDACTED] Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/16/2010	Maintenance	Prem	8.00	26.0500	208.40				
This Job:			8.00		208.40				

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: ELM General Construction Corp.
10 Inwood Pl
Melville NY 11747

Project: HRM 2/3/4 2009

Chk: 8086 Chk Date: 03/19/2010 From: 03/11/2010 To: 03/17/2010 Fed Allow: 0 State Allow: 0
Ssn: 106-90-5029 Med/FICA FedWh State SDI Other
Jose Fuentes 63.77 75.04 39.62 0.00 0.60
237 Sherman St Wages Add Ons Deduct Net
Brentwood NY 11717 833.60 0.00 179.03 654.57
Phone: 631 374-1287 Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
03/11/2010	Maintenance	Prem	8.00	26.0500	208.40				
03/12/2010	Maintenance	Prem	8.00	26.0500	208.40				
03/16/2010	Maintenance	Prem	8.00	26.0500	208.40				
This Job:			24.00		625.20				

Chk: 8087 Chk Date: 03/19/2010 From: 03/11/2010 To: 03/17/2010 Fed Allow: 1 State Allow: 1
[REDACTED] Med/FICA FedWh State SDI Other
[REDACTED] 63.77 99.87 38.96 0.00 0.60
[REDACTED] Wages Add Ons Deduct Net
[REDACTED] 833.60 0.00 203.20 630.40
[REDACTED] Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
03/11/2010	Maintenance	Prem	8.00	26.0500	208.40				
03/12/2010	Maintenance	Prem	8.00	26.0500	208.40				
03/16/2010	Maintenance	Prem	8.00	26.0500	208.40				
This Job:			24.00		625.20				

Chk: 8090 Chk Date: 03/19/2010 From: 03/11/2010 To: 03/17/2010 Fed Allow: 0 State Allow: 0
[REDACTED] Med/FICA FedWh State SDI Other
[REDACTED] 69.89 137.41 45.76 0.00 0.60
[REDACTED] Wages Add Ons Deduct Net
[REDACTED] 913.60 0.00 253.66 659.94
[REDACTED] Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
03/11/2010	Laborer	Prem	8.00	28.5500	228.40				
03/12/2010	Laborer	Prem	8.00	28.5500	228.40				
03/16/2010	Laborer	Prem	8.00	28.5500	228.40				
This Job:			24.00		685.20				

JOSE FUENTES

2011

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: ELM General Construction Corp.
d/b/a Kelly's Crew
10 Inwood Place
Melville NY 11747

Project: Washington Park

Chk: 9283 Chk Date: 05/06/2011 From: 04/28/2011 To: 05/04/2011 Fed Allow: 2 State Allow: 2
 [REDACTED] Med/FICA FedWh State SDI Other
 99.43 319.76 101.09 0.00 170.10
 Wages Add Ons Deduct Net
 1,759.79 0.00 690.38 1,069.41
 Heritage: Hispanic/Latino (any race) Gender: Male
 [----- Wages -----] [----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
04/28/2011	Laborer	Prem	8.00	65.6900	525.52				
05/04/2011	Laborer	Prem	8.00	65.6900	525.52				
This Job:			16.00		1,051.04				

Chk: 9286 Chk Date: 05/06/2011 From: 04/28/2011 To: 05/04/2011 Fed Allow: 0 State Allow: 0
 Ssn: 106-90-5029 Med/FICA FedWh State SDI Other
 Jose Fuentes 73.76 156.69 71.95 0.00 0.60
 237 Sherman St Wages Add Ons Deduct Net
 Brentwood NY 11717 1,305.52 0.00 303.00 1,002.52
 Phone: 631 374-1287 Heritage: Two or more races Gender: Male
 [----- Wages -----] [----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
05/04/2011	Laborer	Prem	8.00	65.6900	525.52				
This Job:			8.00		525.52				

Chk: 9288 Chk Date: 05/06/2011 From: 04/28/2011 To: 05/04/2011 Fed Allow: 1 State Allow: 1
 [REDACTED] Med/FICA FedWh State SDI Other
 86.05 278.35 86.19 0.00 0.60
 Wages Add Ons Deduct Net
 1,523.02 0.00 451.19 1,071.83
 Heritage: Hispanic/Latino (any race) Gender: Male
 [----- Wages -----] [----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
05/04/2011	Laborer	Prem	8.00	65.6900	525.52				
This Job:			8.00		525.52				

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: ELM General Construction Corp.
d/b/a Kelly's Crew
10 Inwood Place
Melville NY 11747

Project: HRM 2/3/4 2011

Chk: 10098 Chk Date: 10/14/2011 From: 10/06/2011 To: 10/12/2011 Fed Allow: 0 State Allow: 0
 Ssn: 106-90-5029 Med/FICA FedWh State SDI Other
 Jose Fuentes 62.76 127.47 58.60 0.00 0.60
 237 Sherman St Wages Add Ons Deduct Net
 Brentwood NY 11717 1,110.70 0.00 249.43 861.27
 Phone: 631 374-1287 Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Wages		Benefits			
				Rate	Base	Vacation	Pension	Health	Other
10/06/2011	Maintenance	Prem	5.00	30.5500	152.75				
10/07/2011	Maintenance	Prem	8.00	30.5500	244.40				
10/10/2011	Maintenance	Prem	5.00	30.5500	152.75				
10/11/2011	Maintenance	Prem	8.00	30.5500	244.40				
10/12/2011	Maintenance	Prem	8.00	30.5500	244.40				
This Job:			34.00		1,038.70				

Chk: 10099 Chk Date: 10/14/2011 From: 10/06/2011 To: 10/12/2011 Fed Allow: 1 State Allow: 1
 [REDACTED] Med/FICA FedWh State SDI Other
 [REDACTED] 66.40 191.43 62.37 0.00 0.60
 [REDACTED] Wages Add Ons Deduct Net
 [REDACTED] 1,175.35 0.00 320.80 854.55
 Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Wages		Benefits			
				Rate	Base	Vacation	Pension	Health	Other
10/06/2011	Maintenance	Prem	5.00	30.5500	152.75				
10/07/2011	Maintenance	Prem	8.00	30.5500	244.40				
10/10/2011	Maintenance	Prem	8.00	30.5500	244.40				
10/11/2011	Maintenance	Prem	8.00	30.5500	244.40				
10/12/2011	Maintenance	Prem	8.00	30.5500	244.40				
This Job:			37.00		1,130.35				

Chk: 10100 Chk Date: 10/14/2011 From: 10/06/2011 To: 10/12/2011 Fed Allow: 0 State Allow: 0
 [REDACTED] Med/FICA FedWh State SDI Other
 [REDACTED] 69.04 220.88 66.88 0.00 0.60
 [REDACTED] Wages Add Ons Deduct Net
 [REDACTED] 1,222.00 0.00 357.40 864.60
 Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Wages		Benefits			
				Rate	Base	Vacation	Pension	Health	Other
10/07/2011	Maintenance	Prem	6.00	30.5500	183.30				
10/10/2011	Maintenance	Prem	8.00	30.5500	244.40				
10/11/2011	Maintenance	Prem	8.00	30.5500	244.40				
10/12/2011	Maintenance	Prem	8.00	30.5500	244.40				
This Job:			30.00		916.50				

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: ELM General Construction Corp.
d/b/a Kelly's Crew
10 Inwood Place
Melville NY 11747

Project: HRM 2/3/4 2011

Chk: 10064 Chk Date: 10/07/2011 From: 09/29/2011 To: 10/05/2011 Fed Allow: 0 State Allow: 0
Ssn: 106-90-5029 Med/FICA FedWh State SDI Other
Jose Fuentes 64.76 132.79 61.03 0.00 0.60
237 Sherman St Wages Add Ons Deduct Net
Brentwood NY 11717 1,146.15 0.00 259.18 886.97
Phone: 631 374-1287 Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/30/2011	Maintenance	Prem	8.00	30.5500	244.40				
10/03/2011	Maintenance	Prem	5.00	30.5500	152.75				
10/04/2011	Maintenance	Prem	4.00	30.5500	122.20				
This Job:			17.00		519.35				

Chk: 10065 Chk Date: 10/07/2011 From: 09/29/2011 To: 10/05/2011 Fed Allow: 1 State Allow: 1
Ssn: [REDACTED] Med/FICA FedWh State SDI Other
[REDACTED] 66.71 192.76 62.73 0.00 0.60
[REDACTED] Wages Add Ons Deduct Net
[REDACTED] 1,180.65 0.00 322.80 857.85
[REDACTED] Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/30/2011	Maintenance	Prem	8.00	30.5500	244.40				
10/03/2011	Maintenance	Prem	5.00	30.5500	152.75				
10/04/2011	Maintenance	Prem	4.00	30.5500	122.20				
This Job:			17.00		519.35				

Chk: 10066 Chk Date: 10/07/2011 From: 09/29/2011 To: 10/05/2011 Fed Allow: 4 State Allow: 4
Ssn: [REDACTED] Med/FICA FedWh State SDI Other
[REDACTED] 66.71 95.27 58.12 0.00 0.60
[REDACTED] Wages Add Ons Deduct Net
[REDACTED] 1,180.65 0.00 220.70 959.95
[REDACTED] Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/30/2011	Maintenance	Prem	8.00	30.5500	244.40				
10/03/2011	Maintenance	Prem	5.00	30.5500	152.75				
10/04/2011	Maintenance	Prem	4.00	30.5500	122.20				
This Job:			17.00		519.35				

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: ELM General Construction Corp.
d/b/a Kelly's Crew
10 Inwood Place
Melville NY 11747

Project: Pier 15

Chk: 9643

Chk Date: 07/22/2011

From: 07/14/2011

To: 07/20/2011

Fed Allow: 0

State Allow: 0

Med/FICA

FedWh

State

SDI

Other

88.44

306.72

90.40

0.00

0.60

Wages

Add Ons

Deduct

Net

1,565.33

0.00

486.16

1,079.17

Heritage: Hispanic/Latino (any race)

Gender: Male

Date	Trade	Type	Hours	Wages	Base	Vacation	Pension	Health	Other
07/14/2011	Laborer	Prem	4.00	68.5700	274.28				
This Job:			4.00		274.28				

This Job:

336.50

20,328.90

Chk: 9207

Chk Date: 04/22/2011

From: 04/14/2011

To: 04/20/2011

Fed Allow: 0

State Allow: 0

Med/FICA

FedWh

State

SDI

Other

144.60

582.50

166.48

0.00

0.60

Wages

Add Ons

Deduct

Net

2,559.18

0.00

894.18

1,665.00

Heritage: Hispanic/Latino (any race)

Gender: Male

Date	Trade	Type	Hours	Wages	Base	Vacation	Pension	Health	Other
04/15/2011	Laborer	Prem	4.00	65.6900	262.76				
04/18/2011	Laborer	Prem	5.00	65.6900	328.45				
This Job:			9.00		591.21				

This Job:

9.00

591.21

Chk: 9620

Chk Date: 07/15/2011

From: 07/07/2011

To: 07/13/2011

Fed Allow: 0

State Allow: 0

Med/FICA

FedWh

State

SDI

Other

86.08

193.88

86.89

0.00

0.60

Wages

Add Ons

Deduct

Net

1,523.61

0.00

367.45

1,156.16

Heritage: Two or more races

Gender: Male

Date	Trade	Type	Hours	Wages	Base	Vacation	Pension	Health	Other
07/12/2011	Laborer	Prem	8.00	68.5700	548.56				
This Job:			8.00		548.56				

Chk: 9621

Chk Date: 07/15/2011

From: 07/07/2011

To: 07/13/2011

Fed Allow: 1

State Allow: 1

Med/FICA

FedWh

State

SDI

Other

92.97

308.97

94.58

0.00

0.60

Wages

Add Ons

Deduct

Net

1,645.49

0.00

497.12

1,148.37

Heritage: Hispanic/Latino (any race)

Gender: Male

Date	Trade	Type	Hours	Wages	Base	Vacation	Pension	Health	Other
07/12/2011	Laborer	Prem	8.00	68.5700	548.56				
This Job:			8.00		548.56				

Chk: 9624

Chk Date: 07/15/2011

From: 07/07/2011

To: 07/13/2011

Fed Allow: 1

State Allow: 1

Med/FICA

FedWh

State

SDI

Other

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: ELM General Construction Corp.
d/b/a Kelly's Crew
10 Inwood Place
Melville NY 11747

Project: Wash Square Renovations

Chk: 9424 Chk Date: 06/03/2011 From: 05/26/2011 To: 06/01/2011 Fed Allow: 0 State Allow: 0
Med/FICA FedWh State SDI Other
85.45 293.46 86.77 0.00 0.60
Wages Add Ons Deduct Net
1,512.29 0.00 466.28 1,046.01
Heritage: Hispanic/Latino (any race) Gender: Male
[----- Wages -----] [----- Benefits -----]
Date Trade Type Hours Rate Base Vacation Pension Health Other
05/26/2011 Laborer Prem 8.00 65.6900 525.52
05/31/2011 Laborer Prem 8.00 65.6900 525.52
This Job: 16.00 1,051.04

This Job: 423.00 28,086.07
Chk: 9620 Chk Date: 07/15/2011 From: 07/07/2011 To: 07/13/2011 Fed Allow: 0 State Allow: 0
Ssn: 106-90-5029 Med/FICA FedWh State SDI Other
86.08 193.88 86.89 0.00 0.60
Wages Add Ons Deduct Net
1,523.61 0.00 367.45 1,156.16
Heritage: Two or more races Gender: Male
[----- Wages -----] [----- Benefits -----]
Date Trade Type Hours Rate Base Vacation Pension Health Other
07/08/2011 Laborer Prem 5.00 68.5700 342.85
This Job: 5.00 342.85

Chk: 9621 Chk Date: 07/15/2011 From: 07/07/2011 To: 07/13/2011 Fed Allow: 1 State Allow: 1
Med/FICA FedWh State SDI Other
92.97 308.97 94.58 0.00 0.60
Wages Add Ons Deduct Net
1,645.49 0.00 497.12 1,148.37
Heritage: Hispanic/Latino (any race) Gender: Male
[----- Wages -----] [----- Benefits -----]
Date Trade Type Hours Rate Base Vacation Pension Health Other
07/08/2011 Laborer Prem 5.00 68.5700 342.85
This Job: 5.00 342.85

Chk: 9622 Chk Date: 07/15/2011 From: 07/07/2011 To: 07/13/2011 Fed Allow: 0 State Allow: 0
Med/FICA FedWh State SDI Other
70.98 229.46 69.23 0.00 0.60
Wages Add Ons Deduct Net
1,256.30 0.00 370.27 886.03
Heritage: Hispanic/Latino (any race) Gender: Male
[----- Wages -----] [----- Benefits -----]
Date Trade Type Hours Rate Base Vacation Pension Health Other
07/08/2011 Laborer Prem 5.00 68.5700 342.85
This Job: 5.00 342.85

This Job: 15.00 1,028.55

JOSE HENRIQUEZ

2009

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: ELM General Construction Corp.
d/b/a Kelly's Crew
10 Inwood Place
Melville NY 11747

Project: HRM 2/3/4 2009

Chk: 7635 Chk Date: 08/28/2009 From: 08/20/2009 To: 08/26/2009 Fed Allow: 1 State Allow: 1
 Ssn: 107-90-6779 Med/FICA FedWh State SDI Other
 Jose M Henriquez 68.02 111.33 42.77 0.00 0.60
 334 American Blvd Wages Add Ons Deduct Net
 Brentwood NY 11717 889.20 0.00 222.72 666.48
 Phone: 704 640-9690 Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
08/24/2009	Maintenance	Prem	8.00	26.0500	208.40				
This Job:			8.00		208.40				

Chk: 7636 Chk Date: 08/28/2009 From: 08/20/2009 To: 08/26/2009 Fed Allow: 1 State Allow: 1
 [REDACTED] Med/FICA FedWh State SDI Other
 [REDACTED] 66.43 106.13 41.35 0.00 0.60
 [REDACTED] Wages Add Ons Deduct Net
 [REDACTED] 868.40 0.00 214.51 653.89
 [REDACTED] Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
08/24/2009	Maintenance	Prem	8.00	26.0500	208.40				
This Job:			8.00		208.40				

Chk: 7638 Chk Date: 08/28/2009 From: 08/20/2009 To: 08/26/2009 Fed Allow: 0 State Allow: 0
 [REDACTED] Med/FICA FedWh State SDI Other
 [REDACTED] 66.43 123.68 42.66 0.00 0.60
 [REDACTED] Wages Add Ons Deduct Net
 [REDACTED] 868.40 0.00 233.37 635.03
 [REDACTED] Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
08/24/2009	Laborer	Prem	8.00	26.0500	208.40				
This Job:			8.00		208.40				

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: ELM General Construction Corp.
d/b/a Kelly's Crew
10 Inwood Place
Melville NY 11747

Project: HRM 2/3/4 2009

Chk: 7677 Chk Date: 09/11/2009 From: 09/03/2009 To: 09/09/2009 Fed Allow: 1 State Allow: 1

Med/FICA	FedWh	State	SDI	Other
62.08	57.40	36.79	0.00	22.78
Wages	Add Ons	Deduct	Net	
811.50	0.00	179.05	632.45	

Heritage: Two or more races Gender: Male

[----- Wages -----]						[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/04/2009	Maintenance	Prem	8.00	26.0500	208.40				
09/08/2009	Maintenance	Prem	8.00	26.0500	208.40				
09/09/2009	Maintenance	Prem	6.00	26.0500	156.30				
This Job:			22.00		573.10				

Chk: 7676 Chk Date: 09/11/2009 From: 09/03/2009 To: 09/09/2009 Fed Allow: 2 State Allow: 2

Med/FICA	FedWh	State	SDI	Other
63.77	50.18	36.99	0.00	22.89
Wages	Add Ons	Deduct	Net	
833.60	0.00	173.83	659.77	

Heritage: Two or more races Gender: Male

[----- Wages -----]						[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/08/2009	Maintenance	Prem	8.00	26.0500	208.40				
09/09/2009	Maintenance	Prem	6.00	26.0500	156.30				
This Job:			14.00		364.70				

Chk: 7686 Chk Date: 09/11/2009 From: 09/03/2009 To: 09/09/2009 Fed Allow: 1 State Allow: 1

Ssn: 107-90-6779

Jose M Henriquez

334 American Blvd

Brentwood NY 11717

Phone: 704 640-9690

Med/FICA	FedWh	State	SDI	Other
61.62	90.40	37.04	0.00	0.60
Wages	Add Ons	Deduct	Net	
805.50	0.00	189.66	615.84	

Heritage: Hispanic/Latino (any race) Gender: Male

[----- Wages -----]						[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/04/2009	Maintenance	Prem	8.00	26.0500	208.40				
09/08/2009	Maintenance	Prem	8.00	26.0500	208.40				
09/09/2009	Maintenance	Prem	6.00	26.0500	156.30				
This Job:			22.00		573.10				

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: ELM General Construction Corp.
d/b/a Kelly's Crew
10 Inwood Place
Melville NY 11747

Project: HRM 2/3/4 2009

Chk: 7696

Chk Date: 09/18/2009

From: 09/10/2009

To: 09/16/2009

Fed Allow: 1

State Allow: 1

Med/FICA

FedWh

State

SDI

Other

57.01

47.45

32.25

0.00

20.19

Wages

Add Ons

Deduct

Net

745.20

0.00

156.90

588.30

Heritage: Two or more races

Gender: Male

[----- Wages -----]

[----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/10/2009	Maintenance	Prem	8.00	26.0500	208.40				
This Job:			8.00		208.40				

Chk: 7707

Chk Date: 09/18/2009

From: 09/10/2009

To: 09/16/2009

Fed Allow: 1

State Allow: 1

Med/FICA

FedWh

State

SDI

Other

59.99

85.08

35.58

0.00

0.60

Wages

Add Ons

Deduct

Net

784.20

0.00

181.25

602.95

Heritage: Hispanic/Latino (any race)

Gender: Male

[----- Wages -----]

[----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/10/2009	Maintenance	Prem	7.00	26.0500	182.35				
This Job:			7.00		182.35				

Chk: 7712

Chk Date: 09/18/2009

From: 09/10/2009

To: 09/16/2009

Fed Allow: 0

State Allow: 0

Med/FICA

FedWh

State

SDI

Other

68.26

80.03

43.64

0.00

0.60

Wages

Add Ons

Deduct

Net

892.22

0.00

192.53

699.69

Heritage: Hispanic/Latino (any race)

Gender: Male

[----- Wages -----]

[----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/10/2009	Maintenance	Prem	7.00	26.0500	182.35				
This Job:			7.00		182.35				

JOSE HENRIQUEZ

2010

Payroll#:

Project: HRM 2/3/4 2009

Chk: 8598		Chk Date: 08/13/2010		From: 08/05/2010		To: 08/11/2010		Fed Allow: 1		State Allow: 1	
Ssn: 107-90-6779				Med/FICA		FedWh		State		SDI	
Jose M Henriquez				28.37		23.43		9.06		0.00	
334 American Blvd				Wages		Add Ons		Deduct		Net	
Brentwood NY 11717				370.80		0.00		61.46		309.34	
Phone: 704 640-9690		Heritage: Hispanic/Latino (any race)				Gender: Male					
				[----- Wages -----]		[----- Benefits -----]					
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
08/05/2010	Maintenance	Prem	6.00	28.0500	168.30						
	This Job:		6.00		168.30						

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: ELM General Construction Corp.
10 Inwood Pl
Melville NY 11747

Project: HRM 5/6/7 2009

Chk: 8216 Chk Date: 04/30/2010 From: 04/22/2010 To: 04/28/2010 Fed Allow: 1 State Allow: 1
 Ssn: 107-90-6779 Med/FICA FedWh State SDI Other
 Jose M Henriquez 53.70 73.10 29.94 0.00 0.60
 334 American Blvd Wages Add Ons Deduct Net
 Brentwood NY 11717 701.90 0.00 157.34 544.56
 Phone: 704 640-9690 Heritage: Hispanic/Latino (any race) Gender: Male
 [----- Wages -----] [----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
04/27/2010	Maintenance	Prem	8.00	26.0500	208.40				
This Job:			8.00		208.40				

Chk: 8218 Chk Date: 04/30/2010 From: 04/22/2010 To: 04/28/2010 Fed Allow: 1 State Allow: 1
 [REDACTED] Med/FICA FedWh State SDI Other
 [REDACTED] 46.23 58.47 23.26 0.00 0.60
 [REDACTED] Wages Add Ons Deduct Net
 [REDACTED] 604.40 0.00 128.56 475.84
 [REDACTED] Heritage: Hispanic/Latino (any race) Gender: Male
 [----- Wages -----] [----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
04/27/2010	Maintenance	Prem	8.00	26.0500	208.40				
This Job:			8.00		208.40				

Chk: 8221 Chk Date: 04/30/2010 From: 04/22/2010 To: 04/28/2010 Fed Allow: 0 State Allow: 0
 [REDACTED] Med/FICA FedWh State SDI Other
 [REDACTED] 63.77 117.41 40.28 0.00 0.60
 [REDACTED] Wages Add Ons Deduct Net
 [REDACTED] 833.60 0.00 222.06 611.54
 [REDACTED] Heritage: Hispanic/Latino (any race) Gender: Male
 [----- Wages -----] [----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
04/22/2010	Maintenance	Prem	8.00	26.0500	208.40				
04/23/2010	Maintenance	Prem	8.00	26.0500	208.40				
04/27/2010	Maintenance	Prem	8.00	26.0500	208.40				
04/28/2010	Maintenance	Prem	8.00	26.0500	208.40				
This Job:			32.00		833.60				

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: ELM General Construction Corp.
10 Inwood Pl
Melville NY 11747

Project: HRM 5/6/7 2009

Chk: 8169 Chk Date: 04/16/2010 From: 04/08/2010 To: 04/14/2010 Fed Allow: 1 State Allow: 1
 [REDACTED] Med/FICA FedWh State SDI Other
 69.75 119.42 44.32 0.00 0.60
 Wages Add Ons Deduct Net
 911.80 0.00 234.09 677.71
 Heritage: Hispanic/Latino (any race) Gender: Male
 [----- Wages -----] [----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
04/08/2010	Maintenance	Prem	8.00	26.0500	208.40				
04/09/2010	Maintenance	Prem	8.00	26.0500	208.40				
This Job:			16.00		416.80				

Chk: 8171 Chk Date: 04/16/2010 From: 04/08/2010 To: 04/14/2010 Fed Allow: 1 State Allow: 1
 Ssn: 107-90-6779 Med/FICA FedWh State SDI Other
 Jose M Henriquez 76.29 140.79 50.17 0.00 0.60
 334 American Blvd Wages Add Ons Deduct Net
 Brentwood NY 11717 997.30 0.00 267.85 729.45
 Phone: 704 640-9690 Heritage: Hispanic/Latino (any race) Gender: Male
 [----- Wages -----] [----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
04/08/2010	Maintenance	Prem	8.00	26.0500	208.40				
04/09/2010	Maintenance	Prem	3.00	26.0500	78.15				
This Job:			11.00		286.55				

Chk: 8173 Chk Date: 04/16/2010 From: 04/08/2010 To: 04/14/2010 Fed Allow: 1 State Allow: 1
 [REDACTED] Med/FICA FedWh State SDI Other
 79.71 151.97 53.24 0.00 0.60
 Wages Add Ons Deduct Net
 1,042.00 0.00 285.52 756.48
 Heritage: Hispanic/Latino (any race) Gender: Male
 [----- Wages -----] [----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
04/08/2010	Maintenance	Prem	8.00	26.0500	208.40				
04/09/2010	Maintenance	Prem	8.00	26.0500	208.40				
04/12/2010	Maintenance	Prem	8.00	26.0500	208.40				
04/13/2010	Maintenance	Prem	8.00	26.0500	208.40				
04/14/2010	Maintenance	Prem	2.00	26.0500	52.10				
This Job:			34.00		885.70				

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: ELM General Construction Corp.
10 Inwood PI
Melville NY 11747

Project: HRM 5/6/7 2009

Chk: 8134 Chk Date: 04/02/2010 From: 03/25/2010 To: 03/31/2010 Fed Allow: 1 State Allow: 1
 Ssn: 107-90-6779 Med/FICA FedWh State SDI Other
 Jose M Henriquez 15.94 2.19 2.20 0.00 0.60
 334 American Blvd Wages Add Ons Deduct Net
 Brentwood NY 11717 208.40 0.00 20.93 187.47
 Phone: 704 640-9690 Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
03/25/2010	Maintenance	Prem	5.00	26.0500	130.25				
This Job:			5.00		130.25				

Chk: 8135 Chk Date: 04/02/2010 From: 03/25/2010 To: 03/31/2010 Fed Allow: 0 State Allow: 0
 [REDACTED] Med/FICA FedWh State SDI Other
 [REDACTED] 34.94 46.86 15.06 0.00 0.60
 [REDACTED] Wages Add Ons Deduct Net
 [REDACTED] 456.80 0.00 97.46 359.34
 Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
03/25/2010	Laborer	Prem	5.00	28.5500	142.75				
This Job:			5.00		142.75				

Chk: 8136 Chk Date: 04/02/2010 From: 03/25/2010 To: 03/31/2010 Fed Allow: 1 State Allow: 1
 [REDACTED] Med/FICA FedWh State SDI Other
 [REDACTED] 15.94 0.00 1.82 0.00 0.60
 [REDACTED] Wages Add Ons Deduct Net
 [REDACTED] 208.40 0.00 18.36 190.04
 Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
03/25/2010	Laborer	Prem	5.00	26.0500	130.25				
This Job:			5.00		130.25				

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: ELM General Construction Corp.
10 Inwood Pl
Melville NY 11747

Project: HRM 5/6/7 2009

Chk: 8109 Chk Date: 03/26/2010 From: 03/18/2010 To: 03/24/2010 Fed Allow: 1 State Allow: 1
Ssn: 107-90-6779 Med/FICA FedWh State SDI Other
Jose M Henriquez 79.71 151.97 53.24 0.00 0.60
334 American Blvd Wages Add Ons Deduct Net
Brentwood NY 11717 1,042.00 0.00 285.52 756.48
Phone: 704 640-9690 Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Wages		Benefits			
				Rate	Base	Vacation	Pension	Health	Other
03/18/2010	Maintenance	Prem	8.00	26.0500	208.40				
03/19/2010	Maintenance	Prem	8.00	26.0500	208.40				
03/22/2010	Maintenance	Prem	8.00	26.0500	208.40				
03/23/2010	Maintenance	Prem	8.00	26.0500	208.40				
03/24/2010	Maintenance	Prem	8.00	26.0500	208.40				
This Job:			40.00		1,042.00				

Chk: 8111 Chk Date: 03/26/2010 From: 03/18/2010 To: 03/24/2010 Fed Allow: 0 State Allow: 0
[REDACTED] Med/FICA FedWh State SDI Other
[REDACTED] 87.36 194.51 61.40 0.00 0.60
[REDACTED] Wages Add Ons Deduct Net
[REDACTED] 1,142.00 0.00 343.87 798.13
[REDACTED] Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Wages		Benefits			
				Rate	Base	Vacation	Pension	Health	Other
03/18/2010	Laborer	Prem	8.00	28.5500	228.40				
03/19/2010	Laborer	Prem	8.00	28.5500	228.40				
03/22/2010	Laborer	Prem	8.00	28.5500	228.40				
03/23/2010	Laborer	Prem	8.00	28.5500	228.40				
03/24/2010	Laborer	Prem	8.00	28.5500	228.40				
This Job:			40.00		1,142.00				

Chk: 8112 Chk Date: 03/26/2010 From: 03/18/2010 To: 03/24/2010 Fed Allow: 0 State Allow: 0
[REDACTED] Med/FICA FedWh State SDI Other
[REDACTED] 79.71 169.51 54.55 0.00 0.60
[REDACTED] Wages Add Ons Deduct Net
[REDACTED] 1,042.00 0.00 304.37 737.63
[REDACTED] Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Wages		Benefits			
				Rate	Base	Vacation	Pension	Health	Other
03/18/2010	Maintenance	Prem	8.00	26.0500	208.40				
03/19/2010	Maintenance	Prem	8.00	26.0500	208.40				
03/22/2010	Maintenance	Prem	8.00	26.0500	208.40				
03/23/2010	Maintenance	Prem	8.00	26.0500	208.40				
03/24/2010	Maintenance	Prem	8.00	26.0500	208.40				
This Job:			40.00		1,042.00				

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: ELM General Construction Corp.
10 Inwood Pl
Melville NY 11747

Project: HRM 2/3/4 2009

Chk: 8617	Chk Date: 08/20/2010	From: 08/12/2010	To: 08/18/2010	Fed Allow: 1	State Allow: 1
Ssn: 107-90-6779		Med/FICA	FedWh	State	SDI
Jose M Henriquez		46.96	59.88	23.91	0.00
334 American Blvd		Wages	Add Ons	Deduct	Net
Brentwood NY 11717		613.80	0.00	131.35	482.45
Phone: 704 640-9690	Heritage: Hispanic/Latino (any race)		Gender: Male		
	[----- Wages -----]		[----- Benefits -----]		
Date	Trade	Type	Hours	Rate	Base
08/16/2010	Maintenance	Prem	5.00	28.0500	140.25
08/18/2010	Maintenance	Prem	8.00	28.0500	224.40
	This Job:		13.00		364.65
				Vacation	Pension
				Health	Other

Chk: 8618	Chk Date: 08/20/2010	From: 08/12/2010	To: 08/18/2010	Fed Allow: 1	State Allow: 1
[REDACTED]		Med/FICA	FedWh	State	SDI
[REDACTED]		38.97	44.22	17.03	0.00
[REDACTED]		Wages	Add Ons	Deduct	Net
[REDACTED]		509.40	0.00	100.82	408.58
	Heritage: Hispanic/Latino (any race)		Gender: Male		
	[----- Wages -----]		[----- Benefits -----]		
Date	Trade	Type	Hours	Rate	Base
08/18/2010	Laborer	Prem	8.00	28.0500	224.40
	This Job:		8.00		224.40
				Vacation	Pension
				Health	Other

Chk: 8619	Chk Date: 08/20/2010	From: 08/12/2010	To: 08/18/2010	Fed Allow: 0	State Allow: 0
[REDACTED]		Med/FICA	FedWh	State	SDI
[REDACTED]		71.53	142.74	47.22	0.00
[REDACTED]		Wages	Add Ons	Deduct	Net
[REDACTED]		934.92	0.00	262.09	672.83
	Heritage: Hispanic/Latino (any race)		Gender: Male		
	[----- Wages -----]		[----- Benefits -----]		
Date	Trade	Type	Hours	Rate	Base
08/16/2010	Laborer	Prem	5.00	30.5500	152.75
	This Job:		5.00		152.75
				Vacation	Pension
				Health	Other

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: ELM General Construction Corp.
10 Inwood Pl
Melville NY 11747

Project: HRM 2/3/4 2009

Chk: 8583 Chk Date: 08/06/2010 From: 07/29/2010 To: 08/04/2010 Fed Allow: 1 State Allow: 1
 Ssn: 107-90-6779 Med/FICA FedWh State SDI Other
 Jose M Henriquez 85.83 171.97 58.72 0.00 0.60
 334 American Blvd Wages Add Ons Deduct Net
 Brentwood NY 11717 1,122.00 0.00 317.12 804.88
 Phone: 704 640-9690 Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
08/02/2010	Maintenance	Prem	8.00	28.0500	224.40				
08/03/2010	Maintenance	Prem	8.00	28.0500	224.40				
08/04/2010	Maintenance	Prem	8.00	28.0500	224.40				
This Job:			24.00		673.20				

Chk: 8594 Chk Date: 08/13/2010 From: 08/05/2010 To: 08/11/2010 Fed Allow: 0 State Allow: 0
 [REDACTED] Med/FICA FedWh State SDI Other
 [REDACTED] 28.37 33.96 10.07 0.00 0.60
 [REDACTED] Wages Add Ons Deduct Net
 [REDACTED] 370.80 0.00 73.00 297.80
 Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
08/05/2010	Laborer	Prem	6.00	28.0500	168.30				
This Job:			6.00		168.30				

Chk: 8595 Chk Date: 08/13/2010 From: 08/05/2010 To: 08/11/2010 Fed Allow: 0 State Allow: 0
 [REDACTED] Med/FICA FedWh State SDI Other
 [REDACTED] 28.37 33.96 10.07 0.00 0.60
 [REDACTED] Wages Add Ons Deduct Net
 [REDACTED] 370.80 0.00 73.00 297.80
 Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
08/05/2010	Maintenance	Prem	6.00	28.0500	168.30				
This Job:			6.00		168.30				

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: ELM General Construction Corp.
10 Inwood Pl
Melville NY 11747

Project: HRM 2/3/4 2009

Chk: 8504

Chk Date: 07/16/2010

From: 07/08/2010

To: 07/14/2010

Fed Allow: 1

State Allow: 1

Med/FICA

FedWh

State

SDI

Other

97.61

210.44

69.26

0.00

0.60

Wages

Add Ons

Deduct

Net

1,275.90

0.00

377.91

897.99

Heritage: Hispanic/Latino (any race)

Gender: Male

[----- Wages -----]

[----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/12/2010	Maintenance	Prem	8.00	28.0500	224.40				
07/13/2010	Maintenance	Prem	6.00	28.0500	168.30				
07/14/2010	Maintenance	Prem	8.00	28.0500	224.40				
This Job:			22.00		617.10				

Chk: 8505

Chk Date: 07/16/2010

From: 07/08/2010

To: 07/14/2010

Fed Allow: 1

State Allow: 1

Med/FICA

FedWh

State

SDI

Other

83.84

165.44

56.93

0.00

0.60

Wages

Add Ons

Deduct

Net

1,095.90

0.00

306.81

789.09

Heritage: Hispanic/Latino (any race)

Gender: Male

[----- Wages -----]

[----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/12/2010	Maintenance	Prem	8.00	28.0500	224.40				
07/13/2010	Maintenance	Prem	6.00	28.0500	168.30				
07/14/2010	Maintenance	Prem	8.00	28.0500	224.40				
This Job:			22.00		617.10				

Chk: 8508

Chk Date: 07/16/2010

From: 07/08/2010

To: 07/14/2010

Fed Allow: 1

State Allow: 1

Med/FICA

FedWh

State

SDI

Other

83.84

165.44

56.93

0.00

0.60

Wages

Add Ons

Deduct

Net

1,095.90

0.00

306.81

789.09

Heritage: Hispanic/Latino (any race)

Gender: Male

[----- Wages -----]

[----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/12/2010	Maintenance	Prem	8.00	28.0500	224.40				
07/13/2010	Maintenance	Prem	6.00	28.0500	168.30				
07/14/2010	Maintenance	Prem	8.00	28.0500	224.40				
This Job:			22.00		617.10				

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: ELM General Construction Corp.
10 Inwood Pl
Melville NY 11747

Project: HRM 2/3/4 2009

Chk: 8454 Chk Date: 07/02/2010 From: 06/24/2010 To: 06/30/2010 Fed Allow: 1 State Allow: 1
 Ssn: 107-90-6779 Med/FICA FedWh State SDI Other
 Jose M Henriquez 79.71 151.97 53.24 0.00 0.60
 334 American Blvd Wages Add Ons Deduct Net
 Brentwood NY 11717 1,042.00 0.00 285.52 756.48
 Phone: 704 640-9690 Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/24/2010	Maintenance	Prem	8.00	26.0500	208.40				
06/25/2010	Maintenance	Prem	8.00	26.0500	208.40				
06/28/2010	Maintenance	Prem	8.00	26.0500	208.40				
06/29/2010	Maintenance	Prem	8.00	26.0500	208.40				
06/30/2010	Maintenance	Prem	8.00	26.0500	208.40				
This Job:			40.00		1,042.00				

Chk: 8455 Chk Date: 07/02/2010 From: 06/24/2010 To: 06/30/2010 Fed Allow: 1 State Allow: 1
 [REDACTED] Med/FICA FedWh State SDI Other
 [REDACTED] 79.71 151.97 53.24 0.00 0.60
 [REDACTED] Wages Add Ons Deduct Net
 [REDACTED] 1,042.00 0.00 285.52 756.48
 [REDACTED] Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/25/2010	Maintenance	Prem	8.00	26.0500	208.40				
06/28/2010	Maintenance	Prem	8.00	26.0500	208.40				
06/29/2010	Maintenance	Prem	8.00	26.0500	208.40				
06/30/2010	Maintenance	Prem	8.00	26.0500	208.40				
This Job:			32.00		833.60				

Chk: 8457 Chk Date: 07/02/2010 From: 06/24/2010 To: 06/30/2010 Fed Allow: 0 State Allow: 0
 [REDACTED] Med/FICA FedWh State SDI Other
 [REDACTED] 79.71 169.51 54.55 0.00 0.60
 [REDACTED] Wages Add Ons Deduct Net
 [REDACTED] 1,042.00 0.00 304.37 737.63
 [REDACTED] Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/24/2010	Maintenance	Prem	8.00	26.0500	208.40				
06/25/2010	Maintenance	Prem	8.00	26.0500	208.40				
06/28/2010	Maintenance	Prem	8.00	26.0500	208.40				
06/29/2010	Maintenance	Prem	8.00	26.0500	208.40				
06/30/2010	Maintenance	Prem	8.00	26.0500	208.40				
This Job:			40.00		1,042.00				

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: ELM General Construction Corp.
10 Inwood Pl
Melville NY 11747

Project: Washington Park

Chk: 8943	Chk Date: 12/17/2010	From: 12/09/2010	To: 12/15/2010	Fed Allow: 1	State Allow: 1
Ssn: 107-90-6779		Med/FICA	FedWh	State	SDI
Jose M Henriquez		212.52	626.17	182.72	0.00
334 American Blvd		Wages	Add Ons	Deduct	Net
Brentwood NY 11717		2,778.00	0.00	1,022.01	1,755.99
Phone: 704 640-9690	Heritage: Hispanic/Latino (any race)		Gender: Male		
	[----- Wages -----]		[----- Benefits -----]		
Date	Trade	Type	Hours	Rate	Base
12/11/2010	Laborer	Ovt	8.00	84.4900	675.92
	This Job:		8.00		675.92
Vacation	Pension	Health	Other		

Chk: 8944	Chk Date: 12/17/2010	From: 12/09/2010	To: 12/15/2010	Fed Allow: 1	State Allow: 1
[REDACTED]		Med/FICA	FedWh	State	SDI
[REDACTED]		212.52	626.17	182.72	0.00
[REDACTED]		Wages	Add Ons	Deduct	Net
[REDACTED]		2,778.00	0.00	1,022.01	1,755.99
[REDACTED]	Heritage: Hispanic/Latino (any race)		Gender: Male		
	[----- Wages -----]		[----- Benefits -----]		
Date	Trade	Type	Hours	Rate	Base
12/11/2010	Laborer	Ovt	8.00	84.4900	675.92
	This Job:		8.00		675.92
Vacation	Pension	Health	Other		

Chk: 8945	Chk Date: 12/17/2010	From: 12/09/2010	To: 12/15/2010	Fed Allow: 1	State Allow: 1
[REDACTED]		Med/FICA	FedWh	State	SDI
[REDACTED]		172.31	357.37	139.16	0.00
[REDACTED]		Wages	Add Ons	Deduct	Net
[REDACTED]		2,252.48	0.00	669.44	1,583.04
[REDACTED]	Heritage: Hispanic/Latino (any race)		Gender: Male		
	[----- Wages -----]		[----- Benefits -----]		
Date	Trade	Type	Hours	Rate	Base
12/09/2010	Laborer	Prem	8.00	65.6900	525.52
12/10/2010	Laborer	Prem	8.00	65.6900	525.52
12/11/2010	Laborer	Ovt	8.00	84.4900	675.92
12/13/2010	Laborer	Prem	8.00	65.6900	525.52
	This Job:		32.00		2,252.48
Vacation	Pension	Health	Other		

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: ELM General Construction Corp.
10 Inwood Pl
Melville NY 11747

Project: Washington Park

Chk: 8978 Chk Date: 12/24/2010 From: 12/16/2010 To: 12/22/2010 Fed Allow: 1 State Allow: 1
Ssn: 107-90-6779 Med/FICA FedWh State SDI Other
Jose M Henriquez 160.81 436.91 127.70 0.00 0.60
334 American Blvd Wages Add Ons Deduct Net
Brentwood NY 11717 2,102.08 0.00 726.02 1,376.06
Phone: 704 640-9690 Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
12/16/2010	Laborer	Prem	8.00	65.6900	525.52				
12/17/2010	Laborer	Prem	8.00	65.6900	525.52				
12/20/2010	Laborer	Prem	8.00	65.6900	525.52				
12/21/2010	Laborer	Prem	8.00	65.6900	525.52				
This Job:			32.00		2,102.08				

Chk: 8980 Chk Date: 12/24/2010 From: 12/16/2010 To: 12/22/2010 Fed Allow: 1 State Allow: 1
Ssn: [REDACTED] Med/FICA FedWh State SDI Other
[REDACTED] 171.71 476.81 139.30 0.00 0.60
[REDACTED] Wages Add Ons Deduct Net
[REDACTED] 2,244.58 0.00 788.42 1,456.16
[REDACTED] Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
12/16/2010	Laborer	Prem	8.00	65.6900	525.52				
12/17/2010	Laborer	Prem	8.00	65.6900	525.52				
12/20/2010	Laborer	Prem	8.00	65.6900	525.52				
12/21/2010	Laborer	Prem	8.00	65.6900	525.52				
This Job:			32.00		2,102.08				

This Job: 848.00 55,705.12
Chk: 8171 Chk Date: 04/16/2010 From: 04/08/2010 To: 04/14/2010 Fed Allow: 1 State Allow: 1
Ssn: 107-90-6779 Med/FICA FedWh State SDI Other
Jose M Henriquez 76.29 140.79 50.17 0.00 0.60
334 American Blvd Wages Add Ons Deduct Net
Brentwood NY 11717 997.30 0.00 267.85 729.45
Phone: 704 640-9690 Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
04/09/2010	Laborer	Prem	5.00	62.9500	314.75				
This Job:			5.00		314.75				

Chk: 8330 Chk Date: 05/28/2010 From: 05/20/2010 To: 05/26/2010 Fed Allow: 1 State Allow: 1
Ssn: [REDACTED] Med/FICA FedWh State SDI Other
[REDACTED] 162.09 321.29 128.28 0.00 0.60
[REDACTED] Wages Add Ons Deduct Net
[REDACTED] 2,118.85 0.00 612.26 1,506.59
[REDACTED] Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
05/24/2010	Laborer	Prem	8.00	62.9500	503.60				
05/25/2010	Laborer	Prem	8.00	62.9500	503.60				

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: ELM General Construction Corp.
10 Inwood Pl
Melville NY 11747

Project: Central Park Storm Restoration

Chk: 8943 Chk Date: 12/17/2010 From: 12/09/2010 To: 12/15/2010 Fed Allow: 1 State Allow: 1
Ssn: 107-90-6779 Med/FICA FedWh State SDI Other
Jose M Henriquez 212.52 626.17 182.72 0.00 0.60
334 American Blvd Wages Add Ons Deduct Net
Brentwood NY 11717 2,778.00 0.00 1,022.01 1,755.99
Phone: 704 640-9690 Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
12/09/2010	Laborer	Prem	8.00	65.6900	525.52				
12/10/2010	Laborer	Prem	8.00	65.6900	525.52				
12/13/2010	Laborer	Prem	8.00	65.6900	525.52				
12/15/2010	Laborer	Prem	8.00	65.6900	525.52				
This Job:			32.00		2,102.08				

Chk: 8944 Chk Date: 12/17/2010 From: 12/09/2010 To: 12/15/2010 Fed Allow: 1 State Allow: 1
Ssn: [REDACTED] Med/FICA FedWh State SDI Other
[REDACTED] 212.52 626.17 182.72 0.00 0.60
[REDACTED] Wages Add Ons Deduct Net
[REDACTED] 2,778.00 0.00 1,022.01 1,755.99
[REDACTED] Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
12/09/2010	Laborer	Prem	8.00	65.6900	525.52				
12/10/2010	Laborer	Prem	8.00	65.6900	525.52				
12/13/2010	Laborer	Prem	8.00	65.6900	525.52				
12/15/2010	Laborer	Prem	8.00	65.6900	525.52				
This Job:			32.00		2,102.08				

Chk: 8949 Chk Date: 12/17/2010 From: 12/09/2010 To: 12/15/2010 Fed Allow: 0 State Allow: 0
Ssn: [REDACTED] Med/FICA FedWh State SDI Other
[REDACTED] 136.00 365.75 104.95 0.00 0.60
[REDACTED] Wages Add Ons Deduct Net
[REDACTED] 1,777.74 0.00 607.30 1,170.44
[REDACTED] Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
12/15/2010	Laborer	Prem	8.00	65.6900	525.52				
This Job:			8.00		525.52				

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: ELM General Construction Corp.
10 Inwood Pl
Melville NY 11747

Project: Central Park Storm Restoration

Chk: 8924 Chk Date: 12/10/2010 From: 12/02/2010 To: 12/08/2010 Fed Allow: 0 State Allow: 0

Med/FICA	FedWh	State	SDI	Other
201.01	603.71	172.05	0.00	0.60
Wages	Add Ons	Deduct	Net	
2,627.60	0.00	977.37	1,650.23	

Heritage: Hispanic/Latino (any race) Gender: Male

[----- Wages -----]						[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
12/02/2010	Laborer	Prem	8.00	65.6900	525.52				
12/03/2010	Laborer	Prem	8.00	65.6900	525.52				
12/06/2010	Laborer	Prem	8.00	65.6900	525.52				
12/07/2010	Laborer	Prem	8.00	65.6900	525.52				
12/08/2010	Laborer	Prem	8.00	65.6900	525.52				
This Job:			40.00		2,627.60				

Chk: 8925 Chk Date: 12/10/2010 From: 12/02/2010 To: 12/08/2010 Fed Allow: 1 State Allow: 1

Med/FICA	FedWh	State	SDI	Other
252.72	773.32	223.40	0.00	0.60
Wages	Add Ons	Deduct	Net	
3,303.52	0.00	1,250.04	2,053.48	

Heritage: Hispanic/Latino (any race) Gender: Male

[----- Wages -----]						[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
12/02/2010	Laborer	Prem	8.00	65.6900	525.52				
12/03/2010	Laborer	Prem	8.00	65.6900	525.52				
12/06/2010	Laborer	Prem	8.00	65.6900	525.52				
12/07/2010	Laborer	Prem	8.00	65.6900	525.52				
12/08/2010	Laborer	Prem	8.00	65.6900	525.52				
This Job:			40.00		2,627.60				

Chk: 8928 Chk Date: 12/10/2010 From: 12/02/2010 To: 12/08/2010 Fed Allow: 1 State Allow: 1

Ssn: 107-90-6779

Jose M Henriquez

334 American Blvd

Brentwood NY 11717

Phone: 704 640-9690

Med/FICA	FedWh	State	SDI	Other
78.07	146.60	51.77	0.00	0.60
Wages	Add Ons	Deduct	Net	
1,020.52	0.00	277.04	743.48	

Heritage: Hispanic/Latino (any race) Gender: Male

[----- Wages -----]						[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
12/08/2010	Laborer	Prem	8.00	65.6900	525.52				
This Job:			8.00		525.52				

JOSE HENRIQUEZ

2011

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: ELM General Construction Corp.
d/b/a Kelly's Crew
10 Inwood Place
Melville NY 11747

Project: HRM 2/3/4 2011

Chk: 9921 Chk Date: 09/09/2011 From: 09/01/2011 To: 09/07/2011 Fed Allow: 1 State Allow: 1
Ssn: 107-90-6779 Med/FICA FedWh State SDI Other
Jose M Henriquez 69.01 202.93 65.52 0.00 0.60
334 American Blvd Wages Add Ons Deduct Net
Brentwood NY 11717 1,221.35 0.00 338.06 883.29
Phone: 704 640-9690 Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/01/2011	Maintenance	Prem	8.00	30.5500	244.40				
09/02/2011	Maintenance	Prem	8.00	30.5500	244.40				
This Job:			16.00		488.80				

Chk: 9929 Chk Date: 09/09/2011 From: 09/01/2011 To: 09/07/2011 Fed Allow: 0 State Allow: 0
[REDACTED] Med/FICA FedWh State SDI Other
[REDACTED] 69.01 144.07 66.18 0.00 0.60
[REDACTED] Wages Add Ons Deduct Net
[REDACTED] 1,221.35 0.00 279.86 941.49
[REDACTED] Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/01/2011	Maintenance	Prem	8.00	30.5500	244.40				
09/02/2011	Maintenance	Prem	8.00	30.5500	244.40				
This Job:			16.00		488.80				

Chk: 10021 Chk Date: 09/30/2011 From: 09/22/2011 To: 09/28/2011 Fed Allow: 2 State Allow: 2
[REDACTED] Med/FICA FedWh State SDI Other
[REDACTED] 69.04 122.82 63.59 0.00 38.04
[REDACTED] Wages Add Ons Deduct Net
[REDACTED] 1,222.00 0.00 293.49 928.51
[REDACTED] Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/23/2011	Maintenance	Prem	8.00	30.5500	244.40				
09/26/2011	Maintenance	Prem	8.00	30.5500	244.40				
09/27/2011	Maintenance	Prem	8.00	30.5500	244.40				
09/28/2011	Maintenance	Prem	8.00	30.5500	244.40				
This Job:			32.00		977.60				

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: ELM General Construction Corp.
d/b/a Kelly's Crew
10 Inwood Place
Melville NY 11747

Project: HRM 2/3/4 2011

Chk: 10098 Chk Date: 10/14/2011 From: 10/06/2011 To: 10/12/2011 Fed Allow: 0 State Allow: 0
 [REDACTED] Med/FICA FedWh State SDI Other
 62.76 127.47 58.60 0.00 0.60
 Wages Add Ons Deduct Net
 1,110.70 0.00 249.43 861.27
 Heritage: Two or more races Gender: Male
 [----- Wages -----] [----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/06/2011	Maintenance	Prem	5.00	30.5500	152.75				
10/07/2011	Maintenance	Prem	8.00	30.5500	244.40				
10/10/2011	Maintenance	Prem	5.00	30.5500	152.75				
10/11/2011	Maintenance	Prem	8.00	30.5500	244.40				
10/12/2011	Maintenance	Prem	8.00	30.5500	244.40				
This Job:			34.00		1,038.70				

Chk: 10099 Chk Date: 10/14/2011 From: 10/06/2011 To: 10/12/2011 Fed Allow: 1 State Allow: 1
 Ssn: 107-90-6779 Med/FICA FedWh State SDI Other
 Jose M Henriquez 66.40 191.43 62.37 0.00 0.60
 334 American Blvd Wages Add Ons Deduct Net
 Brentwood NY 11717 1,175.35 0.00 320.80 854.55
 Phone: 704 640-9690 Heritage: Hispanic/Latino (any race) Gender: Male
 [----- Wages -----] [----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/06/2011	Maintenance	Prem	5.00	30.5500	152.75				
10/07/2011	Maintenance	Prem	8.00	30.5500	244.40				
10/10/2011	Maintenance	Prem	8.00	30.5500	244.40				
10/11/2011	Maintenance	Prem	8.00	30.5500	244.40				
10/12/2011	Maintenance	Prem	8.00	30.5500	244.40				
This Job:			37.00		1,130.35				

Chk: 10100 Chk Date: 10/14/2011 From: 10/06/2011 To: 10/12/2011 Fed Allow: 0 State Allow: 0
 [REDACTED] Med/FICA FedWh State SDI Other
 69.04 220.88 66.88 0.00 0.60
 Wages Add Ons Deduct Net
 1,222.00 0.00 357.40 864.60
 Heritage: Hispanic/Latino (any race) Gender: Male
 [----- Wages -----] [----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/07/2011	Maintenance	Prem	6.00	30.5500	183.30				
10/10/2011	Maintenance	Prem	8.00	30.5500	244.40				
10/11/2011	Maintenance	Prem	8.00	30.5500	244.40				
10/12/2011	Maintenance	Prem	8.00	30.5500	244.40				
This Job:			30.00		916.50				

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: ELM General Construction Corp.
d/b/a Kelly's Crew
10 Inwood Place
Melville NY 11747

Project: HRM 2/3/4 2011

Chk: 10064 Chk Date: 10/07/2011 From: 09/29/2011 To: 10/05/2011 Fed Allow: 0 State Allow: 0
 [REDACTED] Med/FICA FedWh State SDI Other
 64.76 132.79 61.03 0.00 0.60
 Wages Add Ons Deduct Net
 1,146.15 0.00 259.18 886.97
 Heritage: Two or more races Gender: Male
 [----- Wages -----] [----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/30/2011	Maintenance	Prem	8.00	30.5500	244.40				
10/03/2011	Maintenance	Prem	5.00	30.5500	152.75				
10/04/2011	Maintenance	Prem	4.00	30.5500	122.20				
This Job:			17.00		519.35				

Chk: 10065 Chk Date: 10/07/2011 From: 09/29/2011 To: 10/05/2011 Fed Allow: 1 State Allow: 1
 Ssn: 107-90-6779 Med/FICA FedWh State SDI Other
 Jose M Henriquez 66.71 192.76 62.73 0.00 0.60
 334 American Blvd Wages Add Ons Deduct Net
 Brentwood NY 11717 1,180.65 0.00 322.80 857.85
 Phone: 704 640-9690 Heritage: Hispanic/Latino (any race) Gender: Male
 [----- Wages -----] [----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/30/2011	Maintenance	Prem	8.00	30.5500	244.40				
10/03/2011	Maintenance	Prem	5.00	30.5500	152.75				
10/04/2011	Maintenance	Prem	4.00	30.5500	122.20				
This Job:			17.00		519.35				

Chk: 10066 Chk Date: 10/07/2011 From: 09/29/2011 To: 10/05/2011 Fed Allow: 4 State Allow: 4
 [REDACTED] Med/FICA FedWh State SDI Other
 66.71 95.27 58.12 0.00 0.60
 Wages Add Ons Deduct Net
 1,180.65 0.00 220.70 959.95
 Heritage: Hispanic/Latino (any race) Gender: Male
 [----- Wages -----] [----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/30/2011	Maintenance	Prem	8.00	30.5500	244.40				
10/03/2011	Maintenance	Prem	5.00	30.5500	152.75				
10/04/2011	Maintenance	Prem	4.00	30.5500	122.20				
This Job:			17.00		519.35				

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: ELM General Construction Corp.
d/b/a Kelly's Crew
10 Inwood Place
Melville NY 11747

Project: Pier 15

Chk: 9643 Chk Date: 07/22/2011 From: 07/14/2011 To: 07/20/2011 Fed Allow: 0 State Allow: 0
 [REDACTED] Med/FICA FedWh State SDI Other
 88.44 306.72 90.40 0.00 0.60
 Wages Add Ons Deduct Net
 1,565.33 0.00 486.16 1,079.17
 Heritage: Hispanic/Latino (any race) Gender: Male
 [----- Wages -----] [----- Benefits -----]
Date Trade Type Hours Rate Base Vacation Pension Health Other
 07/14/2011 Laborer Prem 4.00 68.5700 274.28
 This Job: 4.00 274.28

This Job: 336.50 20,328.90
 Chk: 9207 Chk Date: 04/22/2011 From: 04/14/2011 To: 04/20/2011 Fed Allow: 0 State Allow: 0
 [REDACTED] Med/FICA FedWh State SDI Other
 144.60 582.50 166.48 0.00 0.60
 Wages Add Ons Deduct Net
 2,559.18 0.00 894.18 1,665.00
 Heritage: Hispanic/Latino (any race) Gender: Male
 [----- Wages -----] [----- Benefits -----]
Date Trade Type Hours Rate Base Vacation Pension Health Other
 04/15/2011 Laborer Prem 4.00 65.6900 262.76
 04/18/2011 Laborer Prem 5.00 65.6900 328.45
 This Job: 9.00 591.21

This Job: 9.00 591.21
 Chk: 9620 Chk Date: 07/15/2011 From: 07/07/2011 To: 07/13/2011 Fed Allow: 0 State Allow: 0
 [REDACTED] Med/FICA FedWh State SDI Other
 86.08 193.88 86.89 0.00 0.60
 Wages Add Ons Deduct Net
 1,523.61 0.00 367.45 1,156.16
 Heritage: Two or more races Gender: Male
 [----- Wages -----] [----- Benefits -----]
Date Trade Type Hours Rate Base Vacation Pension Health Other
 07/12/2011 Laborer Prem 8.00 68.5700 548.56
 This Job: 8.00 548.56

Chk: 9621 Chk Date: 07/15/2011 From: 07/07/2011 To: 07/13/2011 Fed Allow: 1 State Allow: 1
 Ssn: 107-90-6779 Med/FICA FedWh State SDI Other
 Jose M Henriquez 92.97 308.97 94.58 0.00 0.60
 334 American Blvd Wages Add Ons Deduct Net
 Brentwood NY 11717 1,645.49 0.00 497.12 1,148.37
 Phone: 704 640-9690 Heritage: Hispanic/Latino (any race) Gender: Male
 [----- Wages -----] [----- Benefits -----]
Date Trade Type Hours Rate Base Vacation Pension Health Other
 07/12/2011 Laborer Prem 8.00 68.5700 548.56
 This Job: 8.00 548.56

Chk: 9624 Chk Date: 07/15/2011 From: 07/07/2011 To: 07/13/2011 Fed Allow: 1 State Allow: 1
 Ssn: 105-90-3883 Med/FICA FedWh State SDI Other

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: ELM General Construction Corp.
d/b/a Kelly's Crew
10 Inwood Place
Melville NY 11747

Project: Wash Square Renovations

Chk: 9424 Chk Date: 06/03/2011 From: 05/26/2011 To: 06/01/2011 Fed Allow: 0 State Allow: 0

Med/FICA	FedWh	State	SDI	Other
85.45	293.46	86.77	0.00	0.60
Wages	Add Ons	Deduct	Net	
1,512.29	0.00	466.28	1,046.01	

Heritage: Hispanic/Latino (any race) Gender: Male

[----- Wages -----]						[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
05/26/2011	Laborer	Prem	8.00	65.6900	525.52				
05/31/2011	Laborer	Prem	8.00	65.6900	525.52				
This Job:			16.00		1,051.04				

This Job: 423.00 28,086.07

Chk: 9620 Chk Date: 07/15/2011 From: 07/07/2011 To: 07/13/2011 Fed Allow: 0 State Allow: 0

Med/FICA	FedWh	State	SDI	Other
86.08	193.88	86.89	0.00	0.60
Wages	Add Ons	Deduct	Net	
1,523.61	0.00	367.45	1,156.16	

Heritage: Two or more races Gender: Male

[----- Wages -----]						[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/08/2011	Laborer	Prem	5.00	68.5700	342.85				
This Job:			5.00		342.85				

Chk: 9621 Chk Date: 07/15/2011 From: 07/07/2011 To: 07/13/2011 Fed Allow: 1 State Allow: 1

Ssn: 107-90-6779

Jose M Henriquez

334 American Blvd

Brentwood NY 11717

Phone: 704 640-9690

Med/FICA	FedWh	State	SDI	Other
92.97	308.97	94.58	0.00	0.60
Wages	Add Ons	Deduct	Net	
1,645.49	0.00	497.12	1,148.37	

Heritage: Hispanic/Latino (any race) Gender: Male

[----- Wages -----]						[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/08/2011	Laborer	Prem	5.00	68.5700	342.85				
This Job:			5.00		342.85				

Chk: 9622 Chk Date: 07/15/2011 From: 07/07/2011 To: 07/13/2011 Fed Allow: 0 State Allow: 0

Med/FICA	FedWh	State	SDI	Other
70.98	229.46	69.23	0.00	0.60
Wages	Add Ons	Deduct	Net	
1,256.30	0.00	370.27	886.03	

Heritage: Hispanic/Latino (any race) Gender: Male

[----- Wages -----]						[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/08/2011	Laborer	Prem	5.00	68.5700	342.85				
This Job:			5.00		342.85				

This Job: 15.00 1,028.55

JOSE HENRIQUEZ

2012

Certified Payroll Report

Start Date:

End Date:

Payroll#:

Company: ELM General Construction Corp.
d/b/a Kelly's Crew
10 Inwood Place
Melville NY 11747

Project: HRM 5/6/7 2011

Chk: 10709 Chk Date: 03/30/2012 From: 03/18/2012 To: 03/24/2012 Fed Allow: 1 State Allow: 1

Med/FICA	FedWh	State	SDI	Other
55.59	141.00	49.25	0.00	0.60
Wages	Add Ons	Deduct	Net	
983.80	0.00	246.44	737.36	

Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
03/19/2012	Laborer	Prem	8.00	30.5500	244.40				
03/21/2012	Laborer	Prem	8.00	30.5500	244.40				
This Job:			16.00		488.80				

Chk: 10890 Chk Date: 05/04/2012 From: 04/22/2012 To: 04/28/2012 Fed Allow: 2 State Allow: 2

Med/FICA	FedWh	State	SDI	Other
149.86	564.41	170.93	0.00	133.60
Wages	Add Ons	Deduct	Net	
2,652.39	0.00	1,018.80	1,633.59	

Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
04/23/2012	Laborer	Prem	8.00	30.5500	244.40				
This Job:			8.00		244.40				

Chk: 10893 Chk Date: 05/04/2012 From: 04/22/2012 To: 04/28/2012 Fed Allow: 1 State Allow: 1

Ssn: 107-90-6779

Jose M Henriquez

334 American Blvd

Brentwood NY 11717

Phone: 704 640-9690

Med/FICA	FedWh	State	SDI	Other
55.24	139.45	48.83	0.00	0.60
Wages	Add Ons	Deduct	Net	
977.60	0.00	244.12	733.48	

Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
04/23/2012	Maintenance	Prem	8.00	30.5500	244.40				
04/25/2012	Maintenance	Prem	5.00	30.5500	152.75				
04/26/2012	Maintenance	Prem	4.00	30.5500	122.20				
04/27/2012	Maintenance	Prem	8.00	30.5500	244.40				
This Job:			25.00		763.75				

CERTIFICATE OF SERVICE

UNITED STATES DISTRICT COURT)
EASTERN DISTRICT OF NEW YORK)

MARK L. HANKIN, an attorney duly admitted to practice in the Courts of the
State

of New York, affirms the following under the penalties of perjury:

I am a member of the Lawfirm of Hankin & Mazel, P.L.L.C., attorneys for the
defendant(s), Kelco Landscaping, Inc., Elm General Construction Corp., John Kelly and
Joseph Provenzano herein.

On December ___, 2013, I served a true copy of **Defendant(s) Supplemental
Response and Objections to Plaintiff(s) First Request For Production of
Documents** by in hand delivery, addressed to Plaintiff(s) Attorney(s), as follows:

FRANK & ASSOCIATES, P.C.
500 Bi-County Blvd.
Suite #112N
Farmingdale, New York 11735

Att: Peter Romero, Esq.

A handwritten signature in black ink, appearing to be 'Mark L. Hankin', written over a horizontal line.

Mark L. Hankin, Esq.